

MUSEO DE ARTE COLONIAL SAN FRANCISCO  
Rut: 65847620-3  
Act religiosas  
AVENIDA LIBERTADOR BERNADO OHIGGINS 834  
MIGUEL ANGEL CORREA EULUFI

LIBRO DE REMUNERACIONES  
MES: JULIO DEL 2026

| Cód | R.U.T      | Nombre                      | DT  | S. Base | H. Extras | Grat. Legal | Otros Imp. | Total Imp. | Asig. Fam. | Otr. No Imp. | Tot. No Imp. | Tot. Haberes | Previsión | Salud  | Imp. Unico | Seg. Ces. | Otros D.Leg. | Tot. D.Leg. | Desc. Varios | Tot. Desc. | Líquido |
|-----|------------|-----------------------------|-----|---------|-----------|-------------|------------|------------|------------|--------------|--------------|--------------|-----------|--------|------------|-----------|--------------|-------------|--------------|------------|---------|
| 101 | 26576645-5 | RIVERA MONTANO VICTOR JULIO | 30  | 666095  | 0         | 0           | 0          | 666095     | 0          | 62700        | 62700        | 728795       | 0         | 46627  | 0          | 0         | 0            | 46627       | 15650        | 62277      | 666518  |
| 103 | 16475470-7 | CORREA EULUFI MIGUEL ANGEL  | 30  | 970418  | 0         | 0           | 0          | 970418     | 0          | 62700        | 62700        | 1033118      | 109366    | 67929  | 0          | 5823      | 0            | 183118      | 0            | 183118     | 850000  |
| 111 | 18940974-5 | GUAJARDO NUÑEZ JUAN ENRIQUE | 30  | 734067  | 0         | 0           | 0          | 734067     | 0          | 62700        | 62700        | 796767       | 77664     | 51385  | 0          | 4404      | 0            | 133453      | 0            | 133453     | 663314  |
| 115 | 10477619-1 | CONCHA CARRASCO MANUEL OMAR | 30  | 1705492 | 0         | 0           | 0          | 1705492    | 0          | 75000        | 75000        | 1780492      | 192209    | 119384 | 11548      | 0         | 147006       | 470147      | 0            | 470147     | 1310345 |
|     | 001        | SERVICIO DE PATRIMONIO      | 120 | 4076072 | 0         | 0           | 0          | 4076072    | 0          | 263100       | 263100       | 4339172      | 379239    | 285325 | 11548      | 10227     | 147006       | 833345      | 15650        | 848995     | 3490177 |

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LIBRO DE REMUNERACIONES  
MES: AGOSTO DEL 2026

| Cód | R.U.T      | Nombre                      | DT  | S. Base | H. Extras | Grat. Legal | Otros Imp. | Total Imp. | Asig. Fam. | Otr. No Imp. | Tot. No Imp. | Tot. Haberes | Previsión | Salud  | Imp. Unico | Seg. Ces. | Otros D.Leg. | Tot. D.Leg. | Desc. Varios | Tot. Desc. | Líquido |
|-----|------------|-----------------------------|-----|---------|-----------|-------------|------------|------------|------------|--------------|--------------|--------------|-----------|--------|------------|-----------|--------------|-------------|--------------|------------|---------|
| 101 | 26576645-5 | RIVERA MONTANO VICTOR JULIO | 30  | 666095  | 0         | 0           | 0          | 666095     | 0          | 62700        | 62700        | 728795       | 0         | 46627  | 0          | 0         | 0            | 46627       | 15650        | 62277      | 666518  |
| 103 | 16475470-7 | CORREA EULUFI MIGUEL ANGEL  | 30  | 970418  | 0         | 0           | 0          | 970418     | 0          | 62700        | 62700        | 1033118      | 109366    | 67929  | 0          | 5823      | 0            | 183118      | 0            | 183118     | 850000  |
| 111 | 18940974-5 | GUAJARDO NUÑEZ JUAN ENRIQUE | 29  | 709598  | 0         | 0           | 0          | 709598     | 0          | 60610        | 60610        | 770208       | 75075     | 49672  | 0          | 4258      | 0            | 129005      | 0            | 129005     | 641203  |
| 115 | 10477619-1 | CONCHA CARRASCO MANUEL OMAR | 30  | 1705492 | 0         | 0           | 0          | 1705492    | 0          | 75000        | 75000        | 1780492      | 192209    | 119384 | 11541      | 0         | 147195       | 470329      | 0            | 470329     | 1310163 |
|     | 001        | SERVICIO DE PATRIMONIO      | 119 | 4051603 | 0         | 0           | 0          | 4051603    | 0          | 261010       | 261010       | 4312613      | 376650    | 283612 | 11541      | 10081     | 147195       | 829079      | 15650        | 844729     | 3467884 |

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LIBRO DE REMUNERACIONES  
MES: SEPTIEMBRE DEL 2026

| Cód | R.U.T      | Nombre                      | DT | S. Base | H. Extras | Grat. Legal | Otros Imp. | Total Imp. | Asig. Fam. | Otr. No Imp. | Tot. No Imp. | Tot. Haberes | Previsión | Salud  | Imp. Unico | Seg. Ces. | Otros D.Leg. | Tot. D.Leg. | Desc. Varios | Tot. Desc. | Líquido |
|-----|------------|-----------------------------|----|---------|-----------|-------------|------------|------------|------------|--------------|--------------|--------------|-----------|--------|------------|-----------|--------------|-------------|--------------|------------|---------|
| 101 | 26576645-5 | RIVERA MONTANO VICTOR JULIO | 30 | 719858  | 0         | 0           | 53763      | 773621     | 0          | 62700        | 62700        | 836321       | 0         | 54153  | 0          | 0         | 0            | 54153       | 65650        | 119803     | 716518  |
| 103 | 16475470-7 | CORREA EULUFI MIGUEL ANGEL  | 30 | 1032050 | 0         | 0           | 62000      | 1094050    | 0          | 62700        | 62700        | 1156750      | 123299    | 76584  | 0          | 6564      | 0            | 206447      | 50000        | 256447     | 900303  |
| 111 | 18940974-5 | GUAJARDO NUÑEZ JUAN ENRIQUE | 4  | 97876   | 0         | 0           | 62000      | 159876     | 0          | 8360         | 8360         | 168236       | 16915     | 11191  | 0          | 959       | 0            | 29065       | 50000        | 79065      | 89171   |
| 115 | 10477619-1 | CONCHA CARRASCO MANUEL OMAR | 30 | 1765494 | 0         | 0           | 58700      | 1824194    | 0          | 75000        | 75000        | 1899194      | 205587    | 127694 | 15669      | 0         | 140081       | 489031      | 50000        | 539031     | 1360163 |
|     | 001        | SERVICIO DE PATRIMONIO      | 94 | 3615278 | 0         | 0           | 236463     | 3851741    | 0          | 208760       | 208760       | 4060501      | 345801    | 269622 | 15669      | 7523      | 140081       | 778696      | 215650       | 994346     | 3066155 |