

CORPORACION VOTO NACIONAL O´HIGGINS TEMPLO DEL CARMEN MAIPU  
CARMEN 1740 MAIPU . RUT 70.032.000-6

|        |               |     |      |       |
|--------|---------------|-----|------|-------|
| GASTOS | OPERACIONALES | AÑO | 2025 | ENERO |
|--------|---------------|-----|------|-------|

| MES        | Remunerac. | Honorarios   | Gastos | Honorarios | Gastos       | Gastos    | Gastos    | Subvencion | Total      |
|------------|------------|--------------|--------|------------|--------------|-----------|-----------|------------|------------|
|            |            | Administrat. | Adm    | Museo      | Telef.y Com. | Museo     | Generales | Municipal  |            |
| ENERO      | 11.078.226 | 4.033.630    |        |            | 866.323      | 669.765   | 919.561   |            | 17.567.505 |
| FEBRERO    | 11.757.850 | 4.033.630    |        |            | 340.577      | 176.890   | 407.862   |            | 16.716.809 |
| MARZO      | 11.866.422 | 4.033.630    |        |            | 978.142      | 646.541   | 1.097.006 |            | 18.621.741 |
| ABRIL      |            |              |        |            |              |           |           |            | 0          |
| MAYO       |            |              |        |            |              |           |           |            | 0          |
| JUNIO      |            |              |        |            |              |           |           |            | 0          |
| JULIO      |            |              |        |            |              |           |           |            | 0          |
| AGOSTO     |            |              |        |            |              |           |           |            | 0          |
| SEPTIEMBRE |            |              |        |            |              |           |           |            | 0          |
| OCTUBRE    |            |              |        |            |              |           |           |            | 0          |
| NOVIEMBRE  |            |              |        |            |              |           |           |            | 0          |
| DICIEMBRE  |            |              |        |            |              |           |           |            | 0          |
| TOTALES    | 34.702.498 | 12.100.890   |        |            | 2.185.042    | 1.493.196 | 2.424.429 |            | 52.906.055 |