

## CHIL AYANTE CONTABILIDAD GUBERNAMENTAL

Administracion y Finanzas CONTABILIDAD DAS Area SALUD

## DECRETO DE PAGO Nº 357

Paguese por Tesoreria SALAS ARANEDA HECTOR

la suma de 137.794 CIENTO TREINTA Y SIETE MIL SETECIENTOS NOVENTA Y CUATRO

Rut Nombre Descripción Número Fecha Monto SALAS ARANEDA HECTOR CANCELA A HECTOR SALAS ARANEDA HECTOR CANCELA A HECTOR SALAS 10000000 05/03/2016 137.794 TOTAL 137.794 Improbante de Egreso No., con fecha VºBo Contabilidad VºBo Contabilidad Descripción Cuenta Contabic Descripción Cuenta Cuenta Contabic Descripción Cuenta Contabic Descripción Cuenta Cuen	rrespondiente						*:	
SALAS ARANEDA HECTOR  CANCELA A HECTOR SALAS  00000000  03/03/2016  137.794  TOTAL  137.794  IMPUTACION CONTABLE - PRESUPUESTARIA  Cuenta Contable  Descripción Cuenta Contable  Monto al Pache  1110203002  FONDOS DE SALUD - PPTO 1140303006  G.M. ADMINISTRACION CENTRAL  TOTALES REGISTRADOS  TOTALES REGIS	ANCELA A H	(ECTO	R SALAS ARANEDA REPO	SICION CAJA O	CHICA DAS CHIGU	JAYANTE	÷ 3	
mprobante de Egreso N°, con fecha	Rut N		Nombre		Descripción			
mprobante de Egreso N° , con fecha V°B° Contabilidad  eque(s) N°   IMPUTACION CONTABLE - PRESUPUESTARIA  Cuenta Contable Descripción Cuenta Contable Monto al Pebe Monto al Haber  11 10203002 FONDOS DE SALUD - PPTO 137.794  1140303006 G.M.: ADMINISTRACION CENTRAL 137.794  TOTALES REGISTRADOS 137.794  DE DIRECTOR SI DIRECTOR SI DIRECTOR CHAVEZ ORIEGA SEMANTIPALIARE SOTO  DIRECTOR D.A.F. (S. SPANTIPE CTOR DE CONTROL (S. S		SALA	S ARANEDA HECTOR	CANCEL	A HECTOR SALAS	00000000	03/03/2016	137.794
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