



DECRETO DE PAGO
SALUD

MUNICIPALIDAD DE QUILLON

DECRETO N° 1035
QUILLON, jueves 14 octubre 2021

VISTOS

- 1.- LAS FACULTADES QUE ME CONFIERE EL TEXTO REFUNDIDO DE LA LEY 18.695
- 2.- "ORGANICA CONSTITUCIONAL DE MUNICIPALIDADES" ,
- 3.- LA LEY 19.378 "ESTATUTO DE ATENCION PRIMARIA DE SALUD" Y SUS POSTERIORES MODIFICACIONES.
4. .EL D.A. N° 2.286 DEL 29/06/2021, QUE NOMBRA ALCALDE DE LA COMUNA DE QUILLON AL SEÑOR MIGUEL PEÑA JARA.
- 5.EL D.A. N°2.112 DEL 23/06/2020 DELEGA FUNCIONES Y ATRIBUCIONES QUE INDICA.
- 6.-D.A. N° 3720 DE FECHA 14/12/2020 QUE APRUE

DECRETO: PAGUESE A TRAVES DEL SR. TESORERO MUNICIPAL A:

SR(ES):COMITE AGUA POTABLE DE PUERTO COYANCO

RUT:71.176.500-K

LA SUMA DE \$:6.000

Y SON:SEIS MIL PESOS M/L

POR LO SIGUIENTE:

PAGO CONSUMO DE AGUA POTABLE POSTA COYANCO PERIODO SEPTIEMBRE/2021. SEGUN FACTURA NRO.: 144. SE ADJUNTA DOCUMENTACION DE RESPALDO.

CONTABILICESE COMO SE INDICA

CUENTA	C.COSTO DENOMINACION	DEBE	HABER	RUT	DCTO.
2152205002	Agua	6.000		71176500-K	F-144
1110306	Banco Itau - Fondos Salud		6.000	71176500-K	C-2429000

TOTALES : 6.000 6.000

DIRECTOR DEPTO. SALUD (s) ADMINISTRADOR MUNICIPAL DIRECTOR DE CONTROL SECRETARIO MUNICIPAL
 POR ORDEN DEL ALCALDE

CTA. CTE. CHEQUE N° NOMBRE *Molina Chirreana V.*
 EGRESO N° FECHA DE PAGO R.U.T. *7.954.508-2*
 FIRMA *[Signature]*
 V°B° TESORERO RECIBI CONFORME

COMITE AGUA POTABLE
Puerto Coyanco
enero 1978

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial statements and for providing a clear audit trail.

2. The second part of the document outlines the various methods used to collect and analyze data. These methods include direct observation, interviews, and the use of specialized software tools.

3. The third part of the document describes the results of the data collection and analysis. It shows that there are significant differences between the reported and actual values in several key areas.

4. The fourth part of the document provides a detailed analysis of the causes of these differences. It identifies several factors, including human error, system limitations, and changes in business processes.

5. The fifth part of the document offers recommendations for how to improve the accuracy of the data collection and analysis process. These recommendations include implementing more rigorous controls, providing additional training, and updating the software tools.

6. The sixth part of the document concludes with a summary of the findings and a statement of the author's conclusions. It emphasizes the need for ongoing monitoring and improvement of the data collection and analysis process.