

Nulled Sacra Terra: Angelic Night Windows 64 Free

 EMPRESA "MEGA CONSTRUCCIONES CIA. LTDA."
CUESTIONARIO DE CONTROL INTERNO: GASTOS
AL 31 DE DICIEMBRE DEL 2011

N°	PREGUNTAS	RESPUESTAS			OBSERVACIONES
		SI	NO	N/A	
1	¿Existe una persona encargada del control de los egresos?				
2	¿Se elaboran presupuestos y comparan con los gastos reales?				
3	¿Se lleva un registro contable de los gastos?				
4	¿Existe un catalogo de cuentas para reclasificar adecuadamente los gastos?				
5	¿Existen gastos extraordinarios?				
6	¿Existe un control adecuado de los gastos operacionales y no operacionales?				
7	¿Se aplica el principio de causación para esta cuenta?				

Preparado por: Fecha:
Revisado por: Fecha:

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