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ORGANO DE FISCALIZACION SUPERIOR**

# **MANUAL DE AUDITORÍA GUBERNAMENTAL**

# Manual General De Auditoria Gubernamental Ecuador

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## **Manual General De Auditoria Gubernamental Ecuador:**

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*La Contraloría General de la República* Universidad de Chile. Departamento de Derecho Público,1977      **Ley orgánica de Administración Financiera y Control** Ecuador. Contraloría General del Estado,1977      Vademécum legal Ecuador,1984      **Administración pública del Ecuador ¿Dónde estamos? ¿Tenemos una agenda?** Efrén Guerrero,2023-03-23 El propósito de este texto es hacer una visión exploratoria del alcance características y usos de la Gestión Pública aplicado a casos concretos y su implementación en la administración pública ecuatoriana Como se ve en las páginas de este documento se propone esta rama como una ciencia de la acción en la que los elementos jurídicos políticos y económicos se combinan con el fin de asegurar el mejor ejercicio de los derechos fundamentales y la concreción de los objetivos de Estado En este sentido y la mayoría de autores coinciden con que el proceso de reforma del Estado tan necesaria en nuestra orbita nacional o regional es una acción nacida de una necesidad de largo plazo con fuertes vasos comunicantes entre la acción de la administración con actores políticos dotados de legitimidad electoral Los textos que se encuentran en las siguientes páginas tienen varios elementos en común los Estados no se gobiernan como un acto puramente técnico racional sino que ejercen el arte de gobernar statecraft con actos conscientes e inconscientes para gestionar las tensiones de los diferentes involucrados es una política pública      **Curso de control fiscal** Gustavo Penagos,1979      **Manual especializado de contabilidad gubernamental para establecimientos de educación media e institutos superiores** Ecuador. Contraloría General del Estado,1995      *Revista internacional de auditoría gubernamental* ,1974      *Rendición de cuentas* Ecuador. Contraloría General del Estado,2009      **Rendición de cuentas** Ecuador. Contraloría General del Estado,2011      Rendición de cuentas 2011 Ecuador. Contraloría General del Estado,2011      *Plenos poderes y transformación constitucional* Julio Echeverría,César Montúfar,2008      MAGU : manual de auditoría gubernamental Perú. Contraloría General,1998      *Ecuador, bibliografía analítica* ,1980      *Indice de la legislación económica del Ecuador* ,1983      **Indice de la legislación económica del Ecuador, 1983** Ramiro Avila Paredes,1984

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