



MANUAL DE PROCEDIMIENTOS

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Página: 1 de 3

PROCEDIMIENTO PARA CONCILIACIÓN BANCARIA / CONTABLE

I. OBJETIVO

- Asegurar la conciliación de los saldos de las cuentas bancarias del Instituto contra los registros contables, garantizando la confiabilidad, suficiencia y oportunidad de la información.

II. ALCANCE

- El presente procedimiento aplica para el registro de todas las operaciones, a través de la técnica de contabilidad gubernamental, destinado a captar, clasificar, resumir e interpretar la actividad económica, financiera, administrativa, patrimonial y presupuestaria del Inmujeres.
- Las actividades de registro, en lo general, se realizarán por los siguientes conceptos:
 - a. Registro de Ingresos presupuestarios y no presupuestarios.
 - b. Registro de Egresos presupuestarios y no presupuestarios.
 - c. Registro y control del saldo de la o las cuentas de cheques.
 - d. Conciliación y control de las cuentas que integran el Catálogo de Cuentas.
- Dichas actividades deberán originar los siguientes productos:
 - a. Base de datos al día y conciliada.
 - b. Informe diario de Entradas y Salidas.
 - c. Partidas contables conciliadas.

III. POLÍTICAS

- Las actividades de registro y sus productos, se ajustarán a lo señalado en los Principios Básicos de Contabilidad Gubernamental, al Manual de Contabilidad Gubernamental del Sector Paraestatal y demás normatividad que las regula.
- Las actividades de registro de las operaciones que se efectúen, permitirán consolidar la información financiera generada en las unidades administrativas responsables del manejo y control de los recursos presupuestarios y financieros del Instituto, mantener actualizado el sistema de registro contable y rendir los informes que requieran las instancias fiscalizadoras con la oportunidad y periodicidad establecida.
- La información generada a partir del registro contable, incluirá los aspectos susceptibles de ser cuantificables en términos monetarios, a fin de que puedan presentarse en los estados financieros, presupuestales y patrimoniales, mostrando las partidas que son de suficiente importancia para efectuar evaluaciones o tomar decisiones.
- La conciliación bancaria/contable se realizará diariamente.

Sello	Elaboró	Revisó	Autorizó
	Titular de la Subdirección de Contabilidad	Titular de la Dirección de Finanzas	Titular de la Dirección General de Administración y Finanzas

Manual De Procedimientos De Una Empresa

VM Jensen



Manual De Procedimientos De Una Empresa:

Actualización del Manual de Procedimientos para la empresa Panorama S.A. Anny Carolina Guzmán Vélez, 2012 Resumen

Un manual de procedimientos es un documento que contiene una descripción detallada y clara de las actividades y funciones que debe tener una empresa buscando siempre la prestación de un buen servicio que satisfaga las necesidades del cliente y de la empresa. En este trabajo se presenta el manual que contiene información sobre los procedimientos que son importantes y necesarios para el mejoramiento continuo en los procesos llevados a cabo en la empresa PANORAMA S.A. obteniendo con ellos ser cada día más competitivos apuntando a la calidad de un buen servicio y buscando un buen desempeño en los funcionarios. En este manual se encuentra registrada la información básica referente a los procesos de producción administrativo y financiero, calidad, recursos humanos y compras y almacenamiento que facilitan las labores de control interno, auditorías, la evaluación, la vigilancia, la conciencia en los jefes y los empleados de que las labores implantadas se están realizando de manera eficiente y adecuada. El manual de procedimientos no solo garantiza que las cosas dentro de la organización se hagan con responsabilidad y eficiencia sino que ayuda a los funcionarios de cada proceso para que realicen las actividades de forma estandarizada.

Manual de procedimientos administrativos para una empresa constructora Claudia Patricia Cares Garrido, Universidad de Concepción (Chile). Facultad de Ingeniería. Departamento de Ingeniería Industrial, 2004

Manual. Técnicas de recepción y comunicación (MF0975_2). Actividades administrativas en la relación con el cliente (ADGG0208). Certificados de profesionalidad Jose Carlos Torres Martín, 2019-09-23

El libro posee todos los recursos necesarios para alcanzar su objetivo principal: la consecución de la acreditación de la competencia profesional incluida en el Certificado de profesionalidad donde se integra. En este caso, el Módulo MF0975_2 Técnicas de recepción y comunicación es una importante formación incluida en el Certificado de Profesionalidad Actividades administrativas en la relación con el cliente ADGG0208 publicado en los Reales Decretos 1210/2009 y 645/2011. La información de los Reales Decretos donde se inserta la formación de este Módulo define las siguientes capacidades que se pretende adquirir:

- C1 Identificar la estructura funcional de organizaciones tipo y de la Administración Pública distinguiendo los flujos de información en las comunicaciones orales o escritas de forma presencial, telemática o electrónica y sus medios de canalización.
- C2 Aplicar las técnicas de comunicación oral presencial o telemática transmitiendo información de acuerdo con los usos y costumbres socioprofesionales habituales de organizaciones e interlocutores tipo.
- C3 Aplicar el proceso de recepción, acogida y registro de visitas en situaciones tipo desarrollando las habilidades de comunicación convenientes en cada una de las fases.
- C4 Aplicar técnicas de comunicación escrita en la redacción y cumplimentación de información y documentación oficial o privada mediante la utilización de medios ofimáticos y electrónicos.
- C5 Aplicar las técnicas de registro público y privado y distribución de la información y documentación facilitando su acceso, seguridad y confidencialidad.

Para la consecución de los objetivos se ofrece al alumno un material completo en el que se incluyen todos los recursos necesarios para el aprendizaje del programa docente. Ficha t

cnica del curso Objetivos generales y espec ficos Desarrollo te rico ajustado 100% al programa del curso Recursos complementarios tablas gr ficos destacados ejemplos etc Ejercicios pr cticos y de autoevaluaci n con soluciones Resumen por tema Documentaci n adicional Glosario de t rminos y Bibliograf a Manual de organizaci3n de la administraci3n p blica para estatal Mexico. Coordinaci3n General de Estudios Administrativos,1982 *Dise o de un manual de procedimientos administrativos y contables para una empresa de servicios de ingenier a e instalaciones* Fernando J. Maldonado D a z,2003

Contra el fraude Diego Cano,2011-07 En la actualidad el fraude es uno de los grandes flagelos que azota al mundo de los negocios hoy en d a Para dimensionarlo alcanza un ejemplo seg n la investigaci3n conducida por la Association of Certified Fraud Examiners las empresas pierden un 5% de sus ingresos anuales debido a los distintos mecanismos fraudulentos Diego Cano quien cuenta con 15 a os de experiencia en prevenci3n e investigaci3n de fraudes ha sistematizado aqu su propia vivencia de manera ordenada y objetiva brindando la posibilidad de que otros utilicen este conocimiento en sus lugares de trabajo Nadie antes hab a catalogado con tanto detalle y buena pluma las nociones principales de fraude sus tipificaciones sus caracter sticas las condiciones que deben darse para que emerja los sistemas de alerta y los dispositivos de control m s efectivos Cano ha creado un excelente libro para los profesionales del mbito anticorrupci3n Contra el Fraude provee de importantes datos sobre c mo el fraude es prevenido y detectado fijando el foco en los temas de inter s para los examinadores de fraude en Am rica del Sur Es una gran fuente de informaci3n pr ctica y muy til James D Ratley presidente de la Association of Certified Fraud Examiners acfe Diego Cano es country manager de fti Consulting en la Argentina Es tambi n profesor de Estructura Econ mica en la Universidad del Salvador y Sociolog a Econ mica y Econom a Pol tica en la Universidad de Buenos Aires Cano es licenciado en Ciencia Pol tica posee un M ster en Administraci3n de Empresas de la Universidad de S o Paulo y es adem s uno de los argentinos con Certificado de la acfe *Manual de procedimientos administrativos y control interno para la empresa Textiles Dominicanos, S. A.* Arnaldo Antonio S a nchez Turbi,2010 Elementos de administraci3n de cr dito y cobranza Emilio Villase o r Fuente,1975 Prontuario de gesti3n medioambiental EOI Escuela de Organizaci3n Industrial,199? *Manual de procedimientos para la Empresa DOSJOTA Ltda* Digno Alfredo E. Poblete Matamala,Marcela Alejandra Salazar Estrada,2017 MF1102_3 - Log stica de catering Rosa Cabello Franco,2015-04-08 Esta publicaci3n corresponde a uno de los m dulos que componen el Certificado de Profesionalidad denominado HOTR0309 Direcci3n en restauraci3n Una vez finalizado el M dulo el alumno ser capaz de Gestionar la Log stica de Catering Para ello se estudiar la organizaci3n y planificaci3n de Catering analizando adem s el servicio log stica y plan de trabajo del servicio de Catering

C3mo implantar un sistema de gesti3n ambiental seg n la norma ISO 14001:2004. 2a edici3n Miguel Ferrando S a nchez,2009 *La gesti3n de la calidad en los servicio ISO 9001:2008* Juan Carlos Vergara Schmalbach,2000 *Manual de organizaci3n de la administraci3n p blica para estatal*, 1977 Mexico. Coordinaci3n General de Estudios Administrativos,1981 **Gua de elaboraci3n de un Manual de Calidad** Adriana Gomez Villoldo,2016-05-30 Este libro es

una guía práctica para aquellas personas que sin tener experiencia previa ni tiempo suficiente para leer extensamente sobre las diversas opciones metodológicas necesitan elaborar la documentación necesaria para implantar el sistema de gestión de calidad de una empresa en base a la norma ISO 9001 2015 Se explica con todo detalle y paso a paso cómo elaborar un Manual de Calidad sus procedimientos sus instrucciones e información documentada También se incluyen recomendaciones consejos ejemplos prácticos tablas y listados con la finalidad de facilitar el entendimiento y su aplicación En este libro expongo de una manera muy detallada la metodología a seguir para desarrollar los dos nuevos conceptos que nos requiere la nueva versión de la norma como son la identificación del contexto de la organización y la gestión de riesgos de los procesos de la empresa Por lo tanto este libro no es solo una guía explicando los diferentes apartados de la norma sino es también un ejemplo práctico de cómo puedes elaborar tanto el Manual los procedimientos e informaciones documentadas registros necesarios para aplicar a tu empresa y que esta pueda certificarse en la ISO 9001 2015 Ya son numerosas empresas que han implantado esta metodología en su empresa y han sido auditadas con éxito por las certificadoras más conocidas y prestigiosas a nivel Internacional **Manual y procedimientos de la calidad de una empresa del sector de la construcción** ,1995*

Manual de control de la calidad. Volumen 1 J. M. Juran, Frank M. Jr. Gryna, R. S. Jr. Bingham, 2021-03-01 Esta segunda edición del Manual de control de la calidad correspondiente a la tercera edición original se ha distinguido siempre como un trabajo de referencia para directores supervisores e ingenieros en la industria Aunque el uso primario del Manual ha sido como un trabajo de referencia o comparación ha tenido un sustancial uso adicional como texto de adiestramiento

Manual de gestión integral y de procedimientos de una empresa dedicada al sector servicios Sílvia Tudela Guerrero, Santiago Ordás Jiménez, 2009 **Organización y control de empresas** Vicente L. Perel, 1968 *Diario oficial de la federación* Mexico, 2006

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