



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.
- 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.

III. POLÍTICAS

- 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 De Servicios

Francisco Lastres



Manual De Procedimientos De Una Empresa De Servicios:

Manual para elaborar manuales de políticas y procedimientos Martín G. Alvarez Torres,1996 La gestión de la calidad en los servicio ISO 9001:2008 Juan Carlos Vergara Schmalbach,2000 **Manual de control de la calidad** Joseph M. Juran, Frank M. Gryna, R. S. Bingham, 1983 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 Gestión estratégica de la calidad en los servicios sanitarios Jaime Varo, 1994 *Boletín judicial* , 1989 **Diseño de un manual de procedimientos administrativos y contables para una empresa de servicios de ingeniería e instalaciones** Fernando J. Maldonado Díaz, 2003 Procedimientos civiles, criminales, canónicos y contencioso-administrativos ... seguidos de un manual de formularios Francisco Lastres, 1895 **Sistema de gestión integrada** Jenaro Romero Pastor, 2006-01-01 **Manual teórico y práctico de los procedimientos en los juicios criminales de palabra y verbales comunes** Ignacio Flores Guerrero, 1897 Manual de organización de la administración pública para estatal , 1977 Manual de control de la calidad. Volumen 1 J. M. Juran, Frank M. Jr. Gryna, R. S. 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 **Periódico oficial del gobierno** Durango (Mexico : State), 2001 *Manual de gestión integral y de procedimientos de una empresa dedicada al sector servicios* Sílvia Tudela Guerrero, Santiago Ordás Jiménez, 2009

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