

SITUACIÓN DEFICIENCIAS DETERMINADAS

PREVIO ☒

DURANTE ☐

POSTERIOR ☐

DEPARTAMENTO:	Chimaltenango	MUNICIPIO:	Acatenango
NOMBRE DEL ESTABLECIMIENTO:	INEB "Acatenango"	DIRECCIÓN DEL ESTABLECIMIENTO:	Colonia La Ladrillera, Acatenango
CÓDIGO DEL ESTABLECIMIENTO:	04-11-0001-45	FECHA:	05 de mayo de 2025



Foto 1: Sustitución de pila por pila grande concreto azulejada. Cambio de piso.



Foto 2: Ampliación de altura de pared de cocina, costaneras y cambio de techo por lamina troquelada.



Foto 3: Reconstrucción y azulejado de planchas de cocina



Foto 4: Construcción de mesa de concreto azulejada e implementación de corrientes de electricidad.

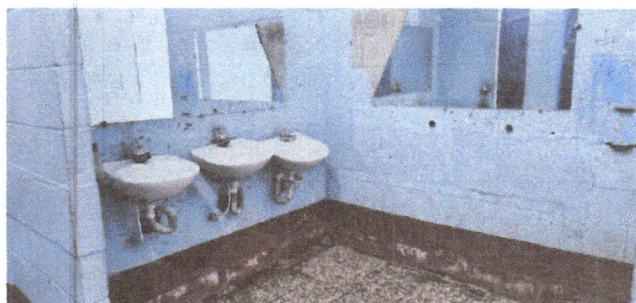
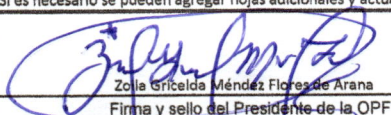


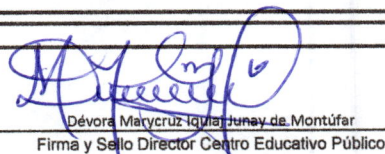
Foto 5: Cambio de lavamanos por uno de corrido y azulejado. En baños de mujeres.



Foto 6: Cambio de lavamanos y mijitorios por uno de corrido y azulejado. En baños de varones.

Observación: Si es necesario se pueden agregar hojas adicionales y actualizar el número de hojas.


Zola Griselda Méndez Flores de Arana
Firma y sello del Presidente de la OPF


Dévora Maricruz Iq'at Junay de Montúfar
Firma y Sello Director Centro Educativo Público

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting cycle, from identifying the transaction to posting it to the appropriate ledger account.

3. The third part of the document discusses the role of the auditor in verifying the accuracy of the records. It describes the various techniques used by auditors to test the internal controls and the underlying transactions.

4. The fourth part of the document addresses the issue of the reliability of the information provided by the management. It discusses the factors that can affect the reliability of the information and the steps that can be taken to ensure its accuracy.

5. The fifth part of the document discusses the importance of the internal control system. It describes the various components of the internal control system and the role of management in ensuring its effectiveness.

6. The sixth part of the document discusses the importance of the external control system. It describes the various components of the external control system and the role of the regulatory authorities in ensuring its effectiveness.

7. The seventh part of the document discusses the importance of the legal framework. It describes the various laws and regulations that govern the financial system and the role of the courts in enforcing them.

8. The eighth part of the document discusses the importance of the ethical framework. It describes the various principles and standards that govern the behavior of individuals and organizations in the financial system and the role of the professional bodies in enforcing them.

9. The ninth part of the document discusses the importance of the social framework. It describes the various factors that can affect the behavior of individuals and organizations in the financial system and the role of the society in enforcing them.

10. The tenth part of the document discusses the importance of the economic framework. It describes the various factors that can affect the behavior of individuals and organizations in the financial system and the role of the government in enforcing them.