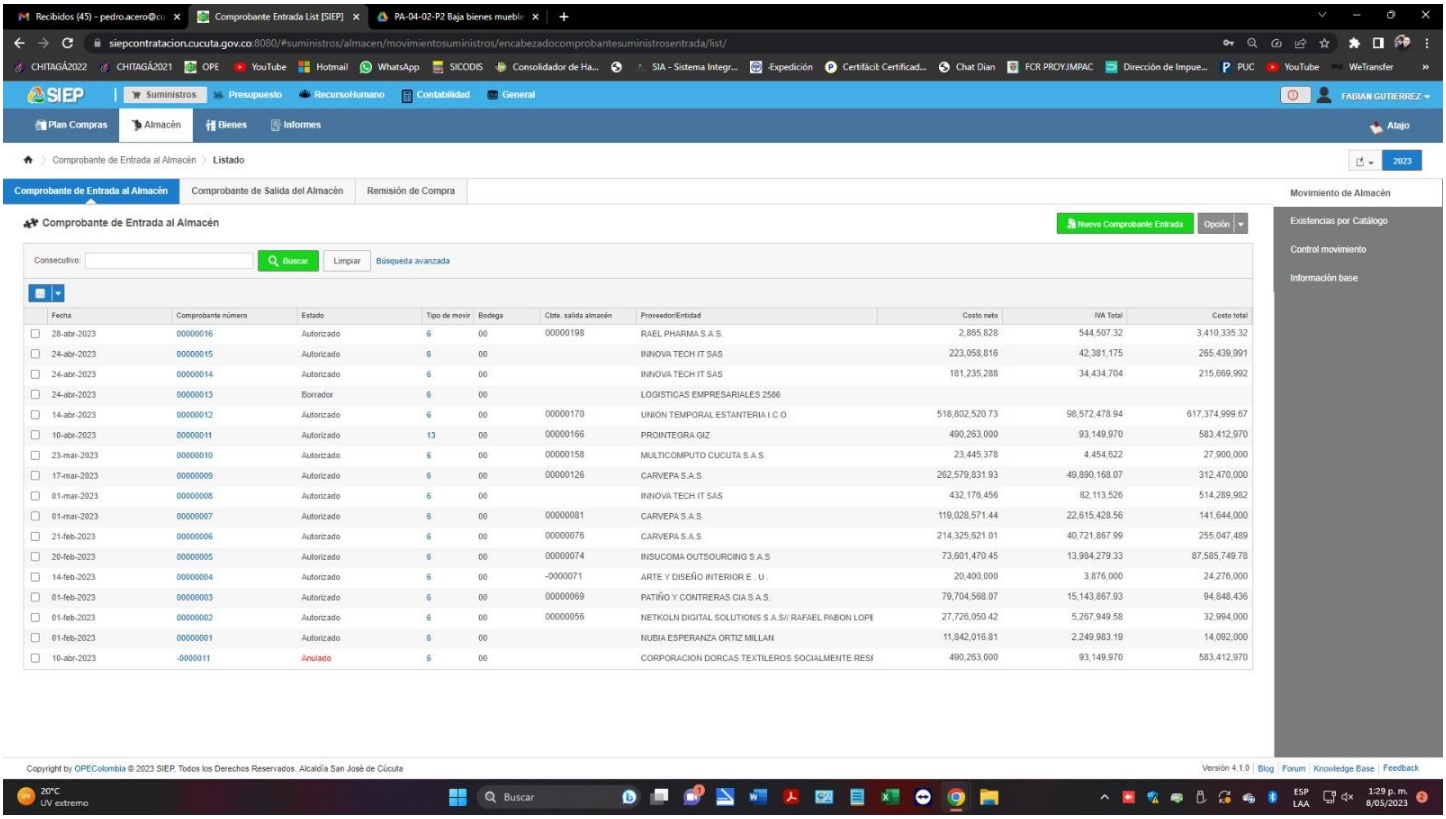
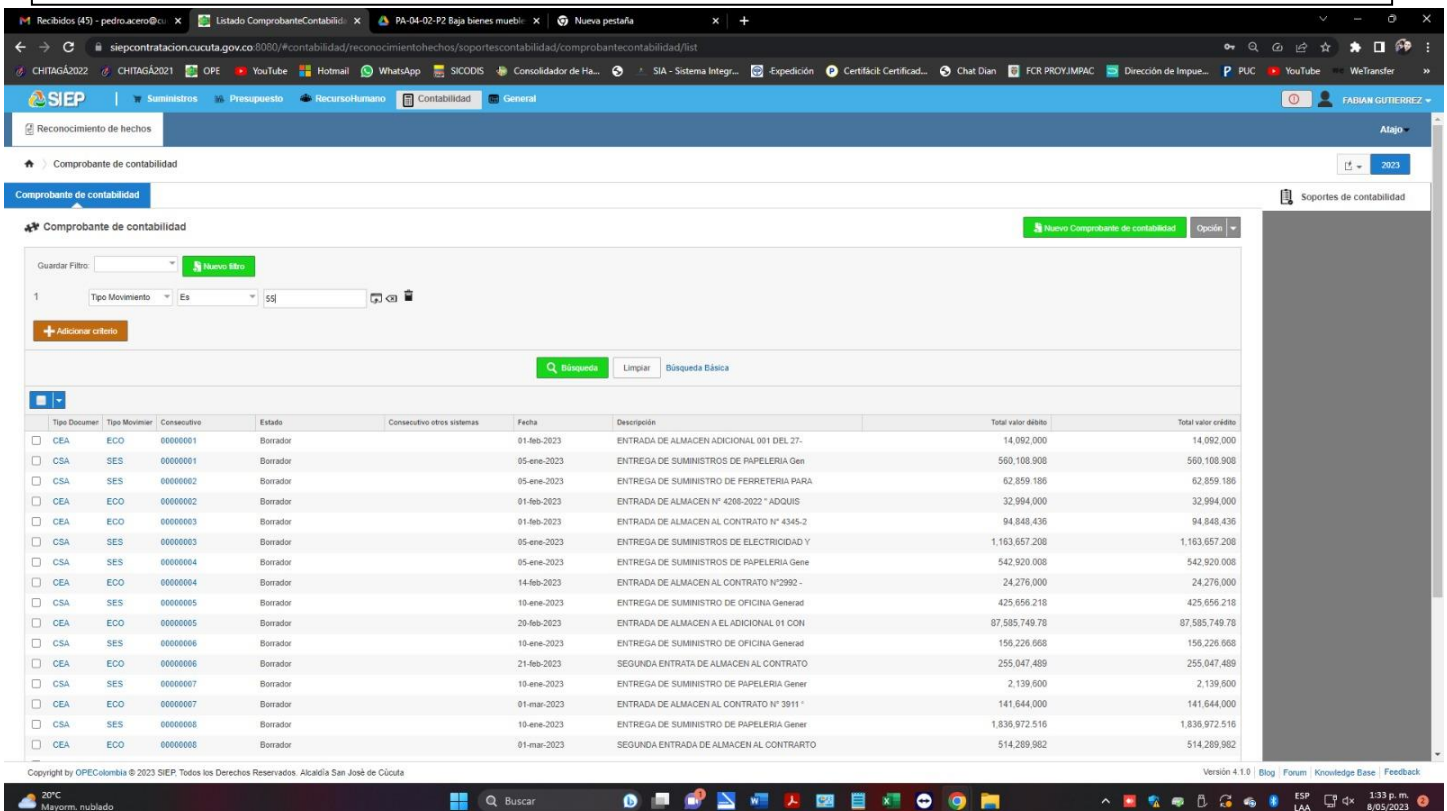
COMPROBANTES DE ENTRADA DE ALMACEN 2023



COMPROBANTES DE CONTABILIDAD



REGISTRO FOTOGRAFICO

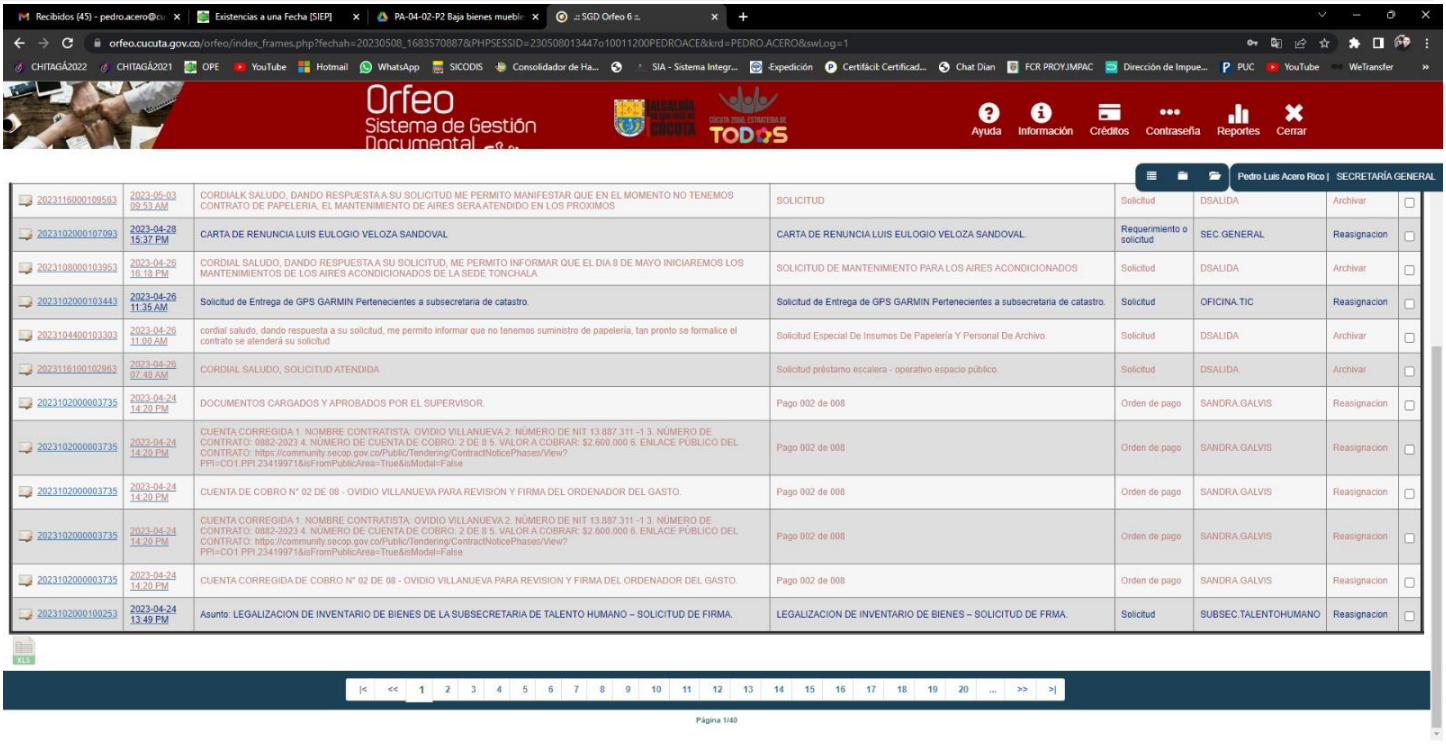








COMUNICACIONES INTERNAS MEDIANTE EL SISTEMA DE GESTION DOCUMENTAL ORFEO



AUDITORIA CONTROL INTERNO DISCIPLINARIO

