

Asistencia Revisión segunda entrega Información Control Interno Estados Contables 17-09_2025

Teams meeting interface showing a Microsoft Excel spreadsheet titled "Otras cuentas por cobrar (1344001 y 1344002) (n)". The spreadsheet displays financial data for various companies, including columns for "Empresa", "Fecha", "Monto", and "Detalle". The interface includes a sidebar with navigation options like "Actividad", "Chat", "Calendario", and "Línea de tiempo". A vertical chat window on the right shows participants: MC (Martha Isabel Martínez Camelo), JS (Jenny Cecilia Cardenas Silva), and CM (Dora Luz Contreras Vilamiro).

Teams meeting interface showing a Microsoft Excel spreadsheet titled "Autopagos". The spreadsheet displays financial data for various companies, including columns for "Empresa", "Fecha", "Monto", and "Detalle". The interface includes a sidebar with navigation options like "Actividad", "Chat", "Calendario", and "Línea de tiempo". A vertical chat window on the right shows participants: MC (Martha Isabel Martínez Camelo), JS (Jenny Cecilia Cardenas Silva), and CM (Dora Luz Contreras Vilamiro).