

Asistencia Revisión Plan de Sostenibilidad Contable y de Cartera 24_03_202

Microsoft Teams interface showing a meeting with Claudia P. and Maribel. The main window displays a document titled "Actualización DOFA brecha 2.2.7.2. Adecuada aplicación de la Normatividad Contable en la Clasificación de las cuentas". The document includes a table with columns for "Cuentas", "Descripción", and "Clasificación". The table lists various accounts and their corresponding classifications, such as "Cuentas de Ingresos", "Cuentas de Egresos", and "Cuentas de Activos". The document also includes a section titled "AVANCES" which details the progress of the project, including the completion of the "Plan de Sostenibilidad Contable" and the "Plan de Cartera".

Microsoft Excel interface showing a spreadsheet titled "PLAN DE SOSTENIBILIDAD CONTABLE VIGENCIA 2026". The spreadsheet contains a table with columns for "Cuenta", "Saldo a 31/03/2025", "Actividades", "Área responsable", "Fecha de cumplimiento", "Productos", "Indicador / Fórmula", "Meta", and "Observaciones". The table lists various accounts and their corresponding activities, such as "Cuentas de Ingresos", "Cuentas de Egresos", and "Cuentas de Activos". The spreadsheet also includes a section titled "AVANCES" which details the progress of the project, including the completion of the "Plan de Sostenibilidad Contable" and the "Plan de Cartera".

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