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| No. | Concepto |  |  |  |  |  |  |  |  |
| 1 | Presupuesto anual |  |  |  |  |  |  |  |  |
| 2 | Morosidad |  |  |  |  |  |  |  |  |
| 3 | Opinión de cumplimiento del SAT |  |  |  |  |  |  |  |  |
| 4 | Relación de multas |  |  |  |  |  |  |  |  |
| 5 | Cierres mensuales publicados |  |  |  |  |  |  |  |  |
| 6 | Uso del portal de internet |  |  |  |  |  |  |  |  |
| 7 | Carpetas de provisiones, Ingresos, Egresos, Cajas Chicas (Facturas) |  |  |  |  |  |  |  |  |
| 8 | Carpetas de proveedores (Contratos, pagos seguro social) |  |  |  |  |  |  |  |  |
| 9 | Póliza de seguro de edificios |  |  |  |  |  |  |  |  |
| 10 | Agenda de juntas de comité de vigilancia. |  |  |  |  |  |  |  |  |

Condominio: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_