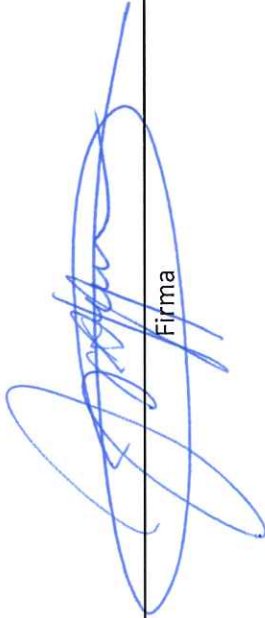


**REGLAMENTOS, MEMORANDOS, CIRCULARES Y NORMAS PROPIAS DE LA AGENCIA O CORPORACIÓN PÚBLICA
VIGENTES AL MOMENTO DE LA TRANSICIÓN**

| CARTAS CIRCULARES VIGENTES | | |
|-----------------------------------|--|--------------------|
| Número | Título o propósito | Comentarios |
| ATI-0001-2015 | Desk Procedures for Accounting and Finance Operations | |
| ATI-0002-2015 | Desk Procedures for Period-End Procedures | |
| ATI-0003-2015 | Desk Procedures for Cash Management | |
| ATI-0004-2015 | Desk Procedures for Fixed Assets Accountability | |
| ATI-0005-2015 | Desk Procedures for Account Payables | |
| ATI-0006-2015 | Desk Procedures for Payroll Processing | |
| ATI-0007-2015 | Desk Procedures for Maintaining an Infrastructure for the Development of Cost Allocation Plans | |
| ATI-0008-2015 | Desk Procedures for Budget | |
| ATI-0009-2015 | Desk Procedures for Grants Financial Management | |
| ATI-0010-2015 | Desk Procedures for Preventive Maintenance | |
| ATI-0011-2015 | Desk Procedures for Accounting for Fuel Utilization | |
| ATI-0012-2015 | Desk Procedures for Project Management | |
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Informe preparado por:



Lic. José A. Montalvo Vera
Asesor Legal

13 de octubre de 2016
Fecha