

Contraloría de Cundinamarca

Contenido del Expediente No. 173 a Noviembre 13 de 2020
E.S.E. HOSPITAL SAN ANTONIO - SESQUILÉ

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
F12A_CDC_ANEXOCONVENIOINTERADMINISTRATIVOSSINLIQUIDAR.XLSX	14	2020.02.12 11:53:43	Archive
F12A_CDC_ANEXOCONVENIOINTERADMINISTRATIVOSSINLIQUIDAR.XLSX.XLSX	14	2020.02.12 11:56:02	Archive
F97_CDC_CENTROS_PUESTOS_UNIDADES_ESE.XLSX	10	2019.03.27 17:12:38	Archive
F99_FICHATECNICA_F99.XLS	222	2020.02.13 15:32:59	Archive
FORMATO201613_F97_CDC_INFORMECONTROLINTERNO.PDF	39	2017.04.04 10:00:32	Archive
FORMATO_16_1A_CDC_NOAPLICA201612.JPG	196	2017.02.03 11:21:11	Archive
FORMATO_16_1B_CDC_NOAPLICA201612.JPG	188	2017.01.27 17:35:24	Archive
FORMATO_16_1C_CDC_NOAPLICA201612.JPG	193	2017.01.27 17:35:45	Archive
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FORMATO_201313_F99_PLANINDICATIVO20172020.PDF	124	2019.02.15 14:23:01	Archive
FORMATO_201612.INF	3	2019.03.11 12:54:18	Archive
FORMATO_201612.JPG	3,010	2019.03.11 12:54:18	Archive
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FORMATO_201612_F16_1A_CDC.FMT	1	2019.03.11 12:36:23	Archive
FORMATO_201612_F16_1A_CDC.LOG	1	2019.03.11 12:36:23	Archive
FORMATO_201612_F16_1A_NOAPLICA.PDF	44	2019.03.11 12:26:20	Archive
FORMATO_201612_F16_1B_CDC.FMT	1	2019.03.11 12:39:04	Archive
FORMATO_201612_F16_1B_CDC.LOG	1	2019.03.11 12:39:04	Archive
FORMATO_201612_F16_1B_NOAPLICA.PDF	44	2019.03.11 12:37:39	Archive
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FORMATO_201612_F16_1C_CDC.LOG	1	2019.03.11 12:41:30	Archive
FORMATO_201612_F16_1C_NOAPLICA.PDF	44	2019.03.11 12:40:05	Archive
FORMATO_201612_F20_1C.PDF	35	2019.03.11 10:12:37	Archive
FORMATO_201612_F20_2_AGR.FMT	1	2019.03.11 12:51:37	Archive
FORMATO_201612_F20_2_AGR.LOG	1	2019.03.11 12:51:37	Archive
FORMATO_201612_F20_2_NOAPLICA.PDF	44	2019.03.11 12:42:21	Archive
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FORMATO_201612_F98_CDC.LOG	1	2017.01.27 17:47:01	Archive
FORMATO_201612_F98_CDC_ANEXO1.JPG	451	2017.01.27 15:39:03	Archive
FORMATO_201612_F98_CDC_ANEXO2.JPG	68	2017.01.27 15:39:53	Archive
FORMATO_201612_F98_CDC_ANEXO3.JPG	270	2017.01.27 15:40:03	Archive
FORMATO_201612_F98_CDC_ANEXO4.JPG	92	2017.01.27 15:41:37	Archive
FORMATO_201612_F98_CDC_ANEXO5.JPG	87	2017.01.27 15:41:56	Archive
FORMATO_201612_F98_CDC_ANEXO6.JPG	68	2017.01.27 15:42:22	Archive
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FORMATO_201613.JPG	97	2017.02.17 11:18:29	Archive
FORMATO_201613.PDF	40	2017.02.17 11:14:58	Archive
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FORMATO_201613_F01_AGR_ANEXO2.PDF	44	2017.02.16 18:25:21	Archive
FORMATO_201613_F01_AGR_ANEXO3.PDF	171	2017.02.16 18:25:27	Archive
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FORMATO_201613_F02A_AGR.LOG	1	2017.02.10 16:18:58	Archive
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FORMATO_201613_F02B_AGR.LOG	1	2017.02.10 16:20:57	Archive

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_201613_F04_AGR.LOG	1	2017.02.10 16:33:37	Archive
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FORMATO_201613_F05A_AGR.FMT	5	2017.02.15 16:44:10	Archive
FORMATO_201613_F05A_AGR.LOG	1	2017.02.15 16:44:10	Archive
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FORMATO_201613_F05A_AGR_ANEXO10.JPG	28	2017.02.15 16:45:50	Archive
FORMATO_201613_F05A_AGR_ANEXO2.PDF	129	2017.02.15 15:49:19	Archive
FORMATO_201613_F05A_AGR_ANEXO3.PDF	138	2017.02.15 15:50:50	Archive
FORMATO_201613_F05A_AGR_ANEXO4.PDF	101	2017.02.15 15:52:28	Archive
FORMATO_201613_F05A_AGR_ANEXO5.JPG	17	2017.02.15 15:53:14	Archive
FORMATO_201613_F05A_AGR_ANEXO6.JPG	26	2017.02.15 15:54:10	Archive
FORMATO_201613_F05A_AGR_ANEXO7.JPG	31	2017.02.15 15:55:05	Archive
FORMATO_201613_F05A_AGR_ANEXO8.JPG	18	2017.02.15 15:56:18	Archive
FORMATO_201613_F05A_AGR_ANEXO9.JPG	22	2017.02.15 15:57:44	Archive
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FORMATO_201613_F05B_AGR.LOG	1	2017.02.14 21:59:52	Archive
FORMATO_201613_F05B_AGR.TXT	1	2017.02.14 19:40:09	Archive
FORMATO_201613_F05_AGR_ANEXO11.JPG	19	2017.02.15 16:00:33	Archive
FORMATO_201613_F05_AGR_ANEXO10.JPG	28	2017.02.15 15:59:18	Archive
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FORMATO_201613_F06_AGR.LOG	1	2017.02.15 11:25:22	Archive
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FORMATO_201613_F07_AGR.LOG	1	2017.02.15 09:44:25	Archive
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FORMATO_201613_F14A1_AGR.LOG	1	2017.02.13 10:27:13	Archive
FORMATO_201613_F14A2_AGR.FMT	1	2017.02.13 10:33:19	Archive
FORMATO_201613_F14A2_AGR.LOG	1	2017.02.13 10:33:19	Archive
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FORMATO_201613_F14A5_AGR.LOG	1	2017.02.15 07:36:36	Archive
FORMATO_201613_F15A_AGR.FMT	1	2017.02.15 17:53:28	Archive
FORMATO_201613_F15A_AGR.LOG	1	2017.02.15 17:53:28	Archive
FORMATO_201613_F15A_AGR.TXT	2	2017.02.15 16:54:29	Archive
FORMATO_201613_F15B_AGR.FMT	1	2017.02.15 16:13:51	Archive
FORMATO_201613_F15B_AGR.LOG	1	2017.02.15 16:13:51	Archive
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FORMATO_201613_F17C3_CDC.FMT	1	2017.02.15 16:17:00	Archive
FORMATO_201613_F17C3_CDC.LOG	1	2017.02.15 16:17:00	Archive
FORMATO_201613_F20_1A_AGR.CSV.TXT	167	2017.02.14 18:14:11	Archive
FORMATO_201613_F20_1A_AGR.FMT	165	2017.02.15 08:36:17	Archive
FORMATO_201613_F20_1A_AGR.LOG	1	2017.02.15 08:36:17	Archive
FORMATO_201613_F20_1B_AGR.FMT	6	2017.02.15 08:38:34	Archive
FORMATO_201613_F20_1B_AGR.LOG	1	2017.02.15 08:38:34	Archive
FORMATO_201613_F20_1C_AGR.FMT	1	2017.02.15 16:22:34	Archive
FORMATO_201613_F20_1C_AGR.LOG	1	2017.02.15 16:22:34	Archive
FORMATO_201613_F20_1C_AGR_NOAPLICA.JPG	173	2017.02.15 16:21:22	Archive
FORMATO_201613_F20_2_AGR_NOAPLICA.JPG	177	2017.02.15 16:23:50	Archive
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FORMATO_201613_F21_CDC.LOG	1	2017.02.13 11:07:16	Archive
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FORMATO_201613_F24_CDC.FMT	5	2017.02.15 17:26:33	Archive
FORMATO_201613_F24_CDC.LOG	1	2017.02.15 17:26:33	Archive
FORMATO_201613_F24_CDC_PLANDECONTINGENCIAINFORMATICA.PDF	426	2017.02.14 21:31:28	Archive
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FORMATO_201613_F99.LOG	1	2017.02.17 11:11:43	Archive
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FORMATO_201613_F99_CDC_INDICADORESDEGESTION.PDF	101	2017.02.15 17:32:35	Archive
FORMATO_201613_F99_CDC_MANUALDECONTRATACION.PDF	1,350	2017.02.15 17:35:22	Archive
FORMATO_201613_F99_CDC_PLANDEACCION.PDF	900	2017.02.15 17:39:47	Archive
FORMATO_201613_F99_CDC_PLANDECOMPRAS.PDF	169	2017.02.15 09:56:56	Archive
FORMATO_201613_F99_CONTROLINTERNOCONTABLE.PDF	359	2017.02.14 12:52:23	Archive
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FORMATO_201701.PNG	321	2017.02.03 10:14:27	Archive
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FORMATO_201701_F98_CDC.LOG	1	2017.02.03 10:17:24	Archive
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FORMATO_201701_F98_CDC_ANEXO2.JPG	68	2017.02.03 10:13:25	Archive
FORMATO_201701_F98_CDC_ANEXO3.JPG	270	2017.02.03 10:13:37	Archive
FORMATO_201701_F98_CDC_ANEXO4.JPG	92	2017.02.03 10:13:45	Archive
FORMATO_201701_F98_CDC_ANEXO5.JPG	87	2017.02.03 10:13:56	Archive
FORMATO_201701_F98_CDC_ANEXO6.JPG	511	2017.02.03 10:14:05	Archive

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_201703_F97_CDC.LOG	1	2017.04.04 17:31:09	Archive
FORMATO_201703_F97_CDC_ANEXO.PDF	359	2017.04.04 17:29:34	Archive
FORMATO_201703_F97_CDC_ANEXO1.PDF	39	2017.04.04 17:29:47	Archive
FORMATO_201703_F97_CDC_ANEXO2.PDF	607	2017.04.04 17:29:55	Archive
FORMATO_201703_F97_CDC_ANEXO3.PDF	167	2017.04.04 17:30:02	Archive
FORMATO_201703_F97_CDC_ANEXO4.PDF	39	2017.04.04 17:30:10	Archive
FORMATO_201703_F97_CDC_ANEXO5.PDF	82	2017.04.04 17:30:18	Archive
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FORMATO_201712_F16_1B_CDC_NOAPLICA.PDF	52	2018.01.03 16:55:13	Archive
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FORMATO_201712_F16_1C_CDC.LOG	1	2018.01.03 18:37:14	Archive
FORMATO_201712_F16_1C_CDC_NOAPLICA.PDF	52	2018.01.03 18:34:59	Archive
FORMATO_201712_F20_2_AGR.FMT	1	2018.01.04 12:14:28	Archive
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FORMATO_201712_F98_CDC_ACTADEPOSESION.PDF	45	2018.01.04 12:47:00	Archive
FORMATO_201712_F98_CDC_CERTIFICACIONLABORAL.PDF	476	2018.01.04 12:47:43	Archive
FORMATO_201712_F98_CDC_COPIADELACEDULA.PDF	103	2018.01.04 12:47:29	Archive
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FORMATO_201713_01_AGR_ESTADODESITUACIONFINANCIERA.PDF	190	2018.02.15 19:02:51	Archive
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FORMATO_201713_F01_AGR.LOG	1	2018.02.15 19:25:47	Archive
FORMATO_201713_F01_AGR_ESTADODECAMBIOSENELPATRIMONIO.PDF	147	2018.02.15 19:17:56	Archive
FORMATO_201713_F01_AGR_ESTADODERESULTADOS.PDF	51	2018.02.15 18:19:30	Archive
FORMATO_201713_F01_AGR_ESTADODESITUACIONFINANCIERA.PDF	61	2018.02.15 18:19:59	Archive
FORMATO_201713_F01_AGR_NOTASALOSESTADOSFINANCIEROS.PDF	173	2018.02.15 17:59:27	Archive
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FORMATO_201713_F03_AGR.LOG	1	2018.02.10 11:40:43	Archive

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_201713_F05A_AGR_ANEXO.PDF	260	2018.02.14 10:39:56	Archive
FORMATO_201713_F05B_AGR.FMT	1	2018.02.14 16:50:27	Archive
FORMATO_201713_F05B_AGR.LOG	1	2018.02.14 16:50:27	Archive
FORMATO_201713_F06_AGR.FMT	2	2018.02.15 16:06:39	Archive
FORMATO_201713_F06_AGR.LOG	1	2018.02.15 16:06:39	Archive
FORMATO_201713_F06_AGR_ANEXO.PDF	1,395	2018.02.15 16:01:12	Archive
FORMATO_201713_F07_AGR.FMT	5	2018.02.15 16:09:13	Archive
FORMATO_201713_F07_AGR.LOG	1	2018.02.15 16:09:13	Archive
FORMATO_201713_F08A_AGR.FMT	1	2018.02.12 09:17:15	Archive
FORMATO_201713_F08A_AGR.LOG	1	2018.02.12 09:17:15	Archive
FORMATO_201713_F08B_AGR.FMT	5	2018.02.12 09:18:07	Archive
FORMATO_201713_F08B_AGR.LOG	1	2018.02.12 09:18:07	Archive
FORMATO_201713_F09_AGR.FMT	4	2018.02.15 16:37:34	Archive
FORMATO_201713_F09_AGR.LOG	1	2018.02.15 16:37:34	Archive
FORMATO_201713_F09_AGR_ANEXO.PDF	1,517	2018.02.15 16:37:00	Archive
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FORMATO_201713_F11_AGR.LOG	1	2018.02.15 16:20:28	Archive
FORMATO_201713_F11_AGR_ANEXO	402	2018.02.15 16:19:59	Archive
FORMATO_201713_F12A_CDC.ANEXO.PDF	35	2018.02.09 16:48:08	Archive
FORMATO_201713_F12A_CDC.FMT	1	2018.02.13 07:44:14	Archive
FORMATO_201713_F12A_CDC.LOG	1	2018.02.13 07:44:14	Archive
FORMATO_201713_F12A_CDC.NOAPLICA.PDF	32	2018.02.09 16:47:47	Archive
FORMATO_201713_F12A_CDC_ANEXO.PDF	35	2018.02.13 07:38:35	Archive
FORMATO_201713_F15A_AGR.FMT	2	2018.02.12 10:45:32	Archive
FORMATO_201713_F15A_AGR.LOG	1	2018.02.12 10:45:32	Archive
FORMATO_201713_F15B_AGR.FMT	1	2018.02.09 16:42:29	Archive
FORMATO_201713_F15B_AGR.LOG	1	2018.02.09 16:42:29	Archive
FORMATO_201713_F15B_AGR.NOAPLICA.PDF	32	2018.02.09 16:09:33	Archive
FORMATO_201713_F17C1_CDC.FMT	1	2018.02.09 16:54:52	Archive
FORMATO_201713_F17C1_CDC.LOG	1	2018.02.09 16:54:52	Archive
FORMATO_201713_F17C1_CDC.NOAPLICA.PDF	32	2018.02.09 16:48:45	Archive
FORMATO_201713_F17C2_CDC.FMT	1	2018.02.09 16:57:02	Archive
FORMATO_201713_F17C2_CDC.LOG	1	2018.02.09 16:57:02	Archive
FORMATO_201713_F17C2_CDC.NOAPLICA.PDF	32	2018.02.09 16:55:45	Archive
FORMATO_201713_F17C3_CDC.FMT	1	2018.02.09 17:05:23	Archive
FORMATO_201713_F17C3_CDC.LOG	1	2018.02.09 17:05:23	Archive
FORMATO_201713_F17C3_CDC.NOAPLICA.PDF	32	2018.02.09 16:57:26	Archive
FORMATO_201713_F20A_1C_AGR.NOAPLICA.PDF	32	2018.02.09 17:20:52	Archive
FORMATO_201713_F20_1A_AGR.FMT	359	2018.02.12 10:57:35	Archive
FORMATO_201713_F20_1A_AGR.LOG	1	2018.02.12 10:57:35	Archive
FORMATO_201713_F20_1B_AGR.FMT	9	2018.02.09 18:04:31	Archive
FORMATO_201713_F20_1B_AGR.LOG	1	2018.02.09 18:04:31	Archive
FORMATO_201713_F20_1C_AGR.FMT	1	2018.02.09 17:37:06	Archive
FORMATO_201713_F20_1C_AGR.LOG	1	2018.02.09 17:37:06	Archive
FORMATO_201713_F5A_AGR.ANEXO.PDF	260	2018.02.14 10:34:18	Archive
FORMATO_201713_F5A_AGR_ANEXO.PDF	260	2018.02.14 10:37:52	Archive
FORMATO_201713_F99.FMT	1	2018.02.14 10:51:20	Archive
FORMATO_201713_F99.LOG	1	2018.02.14 10:51:20	Archive

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201713_F99_CDC_INDICADORESDEGESTION.XLSX	127	2018.02.13 09:12:06	Archive
FORMATO_201713_F99_CDC_MANUALDECONTRATACION.PDF	1,350	2018.02.12 16:34:58	Archive
FORMATO_201713_F99_CDC_MAPADERIESGOS	407	2018.02.14 10:08:52	Archive

FORMATO_201713_F99_CDC_MAPADERIESGOS.PDF	407	2018.02.14 10:09:51	Archive
FORMATO_201713_F99_CDC_PLANANUALDEADQUISICIONES.PDF	361	2018.02.12 17:57:13	Archive
FORMATO_201713_F99_CDC_PLANDEACCIONENSALU.XLSX	275	2018.02.13 09:29:44	Archive
FORMATO_201713_F99_CDC_PLANOPERATIVOANUAL2017.XLSX	187	2018.02.13 09:25:31	Archive
FORMATO_2018.13_F99_PLANINDICATIVO20172020.PDF	124	2019.02.15 14:58:46	Archive
FORMATO_201803.INF	2	2018.04.04 12:07:36	Archive
FORMATO_201803.JPG	388	2018.04.04 12:07:36	Archive
FORMATO_201803_F20_1B_AGR_ANEXO1.PDF	1,551	2019.02.14 16:10:19	Archive
FORMATO_201803_F20_1B_AGR_ANEXO2.PDF	2,097	2019.02.14 16:10:33	Archive
FORMATO_201803_F20_1B_AGR_ANEXO3.PDF	1,855	2019.02.14 16:10:47	Archive
FORMATO_201803_F97_A)ESTADOSFINANCIEROSCOMPARATIVOS.PDF	2,027	2018.04.03 10:22:48	Archive
FORMATO_201803_F97_CDC.FMT	1	2018.04.03 15:26:08	Archive
FORMATO_201803_F97_CDC.LOG	1	2018.04.03 15:26:08	Archive
FORMATO_201803_F97_CDC_A)ESTADOSFINANCIEROSCOMPARATIVOS.PDF	2,027	2018.04.03 10:27:14	Archive
FORMATO_201803_F97_CDC_C)REVELACIONESALOSESTADOSFINANCIEROS.PDF	566	2018.04.03 15:20:31	Archive
FORMATO_201803_F97_CDC_D)INFORMEANUALSOBRELAEVALUACIONDELSISTEMADECONTROLINTERNOCONTABLE.PDF	152	2018.04.03 10:27:41	Archive
FORMATO_201803_F97_CDC_E)INFORMESUSCRITOPORELREFERENTEDECONTROLINTERNO.PDF	270	2018.04.03 10:27:58	Archive
FORMATO_201803_F97_CDC_G)ACTOADMINISTRATIVODELIIQUIDACIONDELPPTO2018.PDF	1,655	2018.04.03 12:06:31	Archive
FORMATO_201803_F97_CDC_H)INFORMEDEGESTIONAPROBADO.PDF	1,941	2018.04.03 10:34:14	Archive
FORMATO_201803_F97_CDC_I)CENTROYPUESTOSDESALUD.PDF	361	2018.04.03 10:34:30	Archive
FORMATO_201803_F98_CDC.FMT	1	2018.04.03 12:29:25	Archive
FORMATO_201803_F98_CDC.LOG	1	2018.04.03 12:29:25	Archive
FORMATO_201803_F98_CDC_A)HOJADEVIDAFORMATOFUNCIONPUBLICA.PDF	203	2018.04.03 11:24:04	Archive
FORMATO_201803_F98_CDC_B)CEDULADECIUDADANIA.PDF	103	2018.04.03 10:33:32	Archive
FORMATO_201803_F98_CDC_C)ACTADEPOSESION.PDF	45	2018.04.03 10:33:25	Archive
FORMATO_201803_F98_CDC_D)CERTIFICACIONLABORALCONULTIMOSALARIO,DIRECCIONYTELEFONO.PDF	491	2018.04.03 10:33:14	Archive
FORMATO_201803_F98_CDC_E)DECLARACIONDEBIENESYRENTASFUNCIONPUBLICA.PDF	192	2018.04.03 11:51:37	Archive
FORMATO_201813.INF	7	2019.02.15 15:56:23	Archive
FORMATO_201813.JPG	55	2019.02.15 15:56:22	Archive
FORMATO_201813_CIERRECuenta.JPG	55	2019.02.15 15:17:57	Archive
FORMATO_201813_F03_AGR.FMT	2	2019.02.04 17:02:47	Archive
FORMATO_201813_F03_AGR.LOG	1	2019.02.04 17:02:47	Archive
FORMATO_201813_F04_AGR.FMT	2	2019.02.14 09:04:46	Archive
FORMATO_201813_F04_AGR.LOG	1	2019.02.14 09:04:46	Archive
FORMATO_201813_F04_AGR_ANEXO1.PDF.PDF	121	2019.02.13 16:21:52	Archive
FORMATO_201813_F04_AGR_ANEXO2.PDF.PDF	126	2019.02.13 16:22:00	Archive
FORMATO_201813_F04_AGR_ANEXO3.PDF.PDF	120	2019.02.13 16:22:07	Archive
FORMATO_201813_F04_AGR_ANEXO4.PDF.PDF	588	2019.02.13 16:22:30	Archive
FORMATO_201813_F04_AGR_ANEXO5.PDF.PDF	131	2019.02.13 16:22:36	Archive
FORMATO_201813_F04_AGR_ANEXO6.PDF.PDF	118	2019.02.13 16:22:42	Archive
FORMATO_201813_F05A_AGR.FMT	2	2019.02.12 09:06:40	Archive
FORMATO_201813_F05A_AGR.LOG	1	2019.02.12 09:06:40	Archive
FORMATO_201813_F05A_AGR_ANEXO.PDF	199	2019.02.12 09:00:22	Archive
FORMATO_201813_F05B_AGR.FMT	1	2019.02.04 16:52:31	Archive
FORMATO_201813_F05B_AGR.LOG	1	2019.02.04 16:52:31	Archive
FORMATO_201813_F06_AGR.FMT	2	2019.02.11 17:20:14	Archive
FORMATO_201813_F06_AGR.LOG	1	2019.02.11 17:20:14	Archive
FORMATO_201813_F06_AGR_ANEXO.PDF	265	2019.02.11 17:13:26	Archive

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201813_F07_AGR.FMT	5	2019.02.11 17:30:28	Archive
FORMATO_201813_F07_AGR.LOG	1	2019.02.11 17:30:28	Archive
FORMATO_201813_F07_AGR_ANEXO.PDF	265	2019.02.11 17:27:46	Archive
FORMATO_201813_F08A_AGR.FMT	1	2019.02.11 18:09:28	Archive
FORMATO_201813_F08A_AGR.LOG	1	2019.02.11 18:09:28	Archive
FORMATO_201813_F08A_AGR_ANEXO.PDF	1,067	2019.02.11 18:06:02	Archive
FORMATO_201813_F08B_AGR.FMT	7	2019.02.11 17:40:16	Archive
FORMATO_201813_F08B_AGR.LOG	1	2019.02.11 17:40:16	Archive
FORMATO_201813_F09_AGR.FMT	4	2019.02.13 11:14:10	Archive
FORMATO_201813_F09_AGR.LOG	1	2019.02.13 11:14:10	Archive
FORMATO_201813_F09_AGR_ANEXO.PDF	42	2019.02.13 11:13:46	Archive
FORMATO_201813_F11_AGR.FMT	1	2019.02.14 17:25:44	Archive
FORMATO_201813_F11_AGR.LOG	1	2019.02.14 17:25:44	Archive
FORMATO_201813_F11_AGR_NOAPLICA.PDF	38	2019.02.14 17:21:04	Archive
FORMATO_201813_F12A_CDC.ANEXO.PDF	39	2019.02.14 15:52:10	Archive
FORMATO_201813_F12A_CDC.ANEXO.PDF.PDF	39	2019.02.14 15:59:19	Archive
FORMATO_201813_F12A_CDC.FMT	1	2019.02.14 16:26:28	Archive
FORMATO_201813_F12A_CDC.LOG	1	2019.02.14 16:26:28	Archive
FORMATO_201813_F12A_CDC.PDF	39	2019.02.14 15:49:59	Archive
FORMATO_201813_F12A_CDC_ANEXO.PDF.PDF	39	2019.02.14 16:15:14	Archive
FORMATO_201813_F15A_AGR.FMT	2	2019.02.14 17:07:12	Archive

FORMATO_201813_F15A_AGR.LOG	1	2019.02.14 17:07:12	Archive
FORMATO_201813_F15B_AGR.FMT	1	2019.02.14 17:12:13	Archive
FORMATO_201813_F15B_AGR.LOG	1	2019.02.14 17:12:13	Archive
FORMATO_201813_F15B_AGR_NOAPLICA.PDF	38	2019.02.14 17:12:01	Archive
FORMATO_201813_F16_1A_CDC.FMT	1	2019.02.14 16:44:31	Archive
FORMATO_201813_F16_1A_CDC.LOG	1	2019.02.14 16:44:31	Archive
FORMATO_201813_F16_1A_CDC.NOAPLICA.PDF	38	2019.02.14 15:47:56	Archive
FORMATO_201813_F16_1B_CDC.FMT	1	2019.02.14 17:14:12	Archive
FORMATO_201813_F16_1B_CDC.LOG	1	2019.02.14 17:14:12	Archive
FORMATO_201813_F16_1B_CDC_NOAPLICA.PDF	38	2019.02.14 17:13:57	Archive
FORMATO_201813_F16_1C_CDC.FMT	1	2019.02.14 17:16:22	Archive
FORMATO_201813_F16_1C_CDC.LOG	1	2019.02.14 17:16:22	Archive
FORMATO_201813_F16_1C_CDC_NOAPLICA.PDF	38	2019.02.14 17:16:13	Archive
FORMATO_201813_F17C1_CDC.FMT	1	2019.02.14 17:28:49	Archive
FORMATO_201813_F17C1_CDC.LOG	1	2019.02.14 17:28:49	Archive
FORMATO_201813_F17C1_CDC_NOAPLICA.PDF	37	2019.02.14 17:27:35	Archive
FORMATO_201813_F17C2_CDC.FMT	1	2019.02.14 17:31:09	Archive
FORMATO_201813_F17C2_CDC.LOG	1	2019.02.14 17:31:09	Archive
FORMATO_201813_F17C2_CDC_NOAPLICA.PDF	37	2019.02.14 17:30:32	Archive
FORMATO_201813_F17C3_CDC.FMT	1	2019.02.14 17:34:22	Archive
FORMATO_201813_F17C3_CDC.LOG	1	2019.02.14 17:34:22	Archive
FORMATO_201813_F17C3_CDC_NOAPLICA.PDF	37	2019.02.14 17:34:08	Archive
FORMATO_201813_F20_1A_AGR.FMT	269	2019.02.11 17:01:29	Archive
FORMATO_201813_F20_1A_AGR.LOG	1	2019.02.11 17:01:29	Archive
FORMATO_201813_F20_1B_AGR.FMT	1	2019.02.14 16:14:14	Archive
FORMATO_201813_F20_1B_AGR.LOG	1	2019.02.14 16:14:14	Archive
FORMATO_201813_F20_1C_AGR.FMT	1	2019.02.11 17:11:08	Archive
FORMATO_201813_F20_1C_AGR.LOG	1	2019.02.11 17:11:08	Archive
FORMATO_201813_F20_2_AGR.FMT	1	2019.02.14 17:42:16	Archive
FORMATO_201813_F20_2_AGR.LOG	1	2019.02.14 17:42:16	Archive

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FORMATO_201813_F20_2_AGR_NOAPLICA.PDF	38	2019.02.14 17:40:45	Archive
FORMATO_201813_F98_CDC.FMT	1	2019.02.14 18:17:25	Archive
FORMATO_201813_F98_CDC.LOG	1	2019.02.14 18:17:25	Archive
FORMATO_201813_F98_CDC_ANEX01.PDF	326	2019.02.14 18:07:13	Archive
FORMATO_201813_F98_CDC_ANEX02.PDF	72	2019.02.14 18:07:24	Archive
FORMATO_201813_F98_CDC_ANEX03.PDF	60	2019.02.14 18:07:31	Archive
FORMATO_201813_F98_CDC_ANEX04.PDF	65	2019.02.14 18:07:38	Archive
FORMATO_201813_F98_CDC_ANEX05.PDF	232	2019.02.15 14:58:55	Archive
FORMATO_201813_F99.FMT	1	2019.02.15 15:06:39	Archive
FORMATO_201813_F99.LOG	1	2019.02.15 15:06:39	Archive
FORMATO_201813_F99_INDICADORESDEGESTION.XLS	1,674	2019.02.15 14:51:44	Archive
FORMATO_201813_F99_MANUALDECONTRATACION.PDF	1,191	2019.02.15 15:02:42	Archive
FORMATO_201813_F99_MAPADERIESGO.PDF	397	2019.02.15 14:58:55	Archive
FORMATO_201813_F99_PLANANUALDEADQUISICIONES.PDF	123	2019.02.15 14:59:04	Archive
FORMATO_201813_F99_PLANDEACCIONDESALUD.PDF	233	2019.02.15 14:59:31	Archive
FORMATO_201813_F99_PLANDEANUALDEADQUISICIONES.XLS	161	2019.02.15 14:51:54	Archive
FORMATO_201903.INF	2	2019.04.02 17:20:06	Archive
FORMATO_201903.JPG	1,917	2019.04.02 17:20:06	Archive
FORMATO_201903_F01_AGR.FMT	20	2019.03.27 15:01:20	Archive
FORMATO_201903_F01_AGR.LOG	1	2019.03.27 15:01:20	Archive
FORMATO_201903_F03_AGR.FMT	2	2019.03.27 10:00:09	Archive
FORMATO_201903_F03_AGR.LOG	1	2019.03.27 10:00:09	Archive
FORMATO_201903_F05B_AGR.FMT	1	2019.03.27 10:00:39	Archive
FORMATO_201903_F05B_AGR.LOG	1	2019.03.27 10:00:39	Archive
FORMATO_201903_F97_CDC.FMT	1	2019.04.02 15:39:13	Archive
FORMATO_201903_F97_CDC.LOG	1	2019.04.02 15:39:13	Archive
FORMATO_201903_F97_CDC_ACTA_CONTROL_INTERNO.PDF	209	2019.04.02 09:49:02	Archive
FORMATO_201903_F97_CDC_CENTROS_Y_PUESTOS_DE_SALUD.PDF	58	2019.04.02 09:49:17	Archive
FORMATO_201903_F97_CDC_ESTADOS_FINANCIEROS_COMPARATIVOS_FIRMADOS_2018_VS_2017.PDF	400	2019.04.02 09:51:39	Archive
FORMATO_201903_F97_CDC_INFORME_ANUAL SOBRE LA EVALUACION DE CONTROL INTERNO CONTABLE 2018.PDF	39	2019.04.02 10:39:42	Archive
FORMATO_201903_F97_CDC_INFORME_DE_GESTION_APROBADO_Y_EVALUADO.DOCX	3,415	2019.04.02 15:37:03	Archive
FORMATO_201903_F97_CDC_INFORME_EJECUTIVO_ANUAL_DE_CONTROL_INTERNO.PDF	330	2019.04.02 13:04:20	Archive
FORMATO_201903_F97_CDC_REVELACIONES_A_LOS_ESTADOS_FINANCIEROS_COMPARATIVAS_COMPLETAS.PDF	539	2019.04.02 15:36:34	Archive
FORMATO_201911.INF	1	2019.12.03 14:40:09	Archive
FORMATO_201911.JPG	100	2019.12.03 14:40:08	Archive
FORMATO_201911_F100_CDC.FMT	1	2019.12.03 11:30:03	Archive
FORMATO_201911_F100_CDC.LOG	1	2019.12.03 11:30:03	Archive
FORMATO_201911_F100_CDC_ANEXOPLANESDEMEJORAMIENTO.XLSX	63	2019.12.03 11:29:41	Archive
FORMATO_201913.INF	8	2020.02.13 16:33:46	Archive

FORMATO_201913.JPG	51	2020.02.13 16:33:46	Archive
FORMATO_201913_CIERREDECUENTA.JPG	51	2020.02.13 16:20:53	Archive
FORMATO_201913_F04_AGR.FMT	2	2020.02.10 16:01:39	Archive
FORMATO_201913_F04_AGR.LOG	1	2020.02.10 16:01:39	Archive
FORMATO_201913_F04_AGR_ANEXO1.PDF	554	2020.02.10 15:50:28	Archive
FORMATO_201913_F04_AGR_ANEXO2.PDF	2,077	2020.02.10 15:50:46	Archive
FORMATO_201913_F04_AGR_ANEXO3.PDF	327	2020.02.10 15:50:55	Archive
FORMATO_201913_F04_AGR_ANEXO4.PDF	537	2020.02.10 15:51:05	Archive
FORMATO_201913_F04_AGR_ANEXO5.PDF	899	2020.02.10 15:51:20	Archive
FORMATO_201913_F04_AGR_ANEXO6.PDF	1,205	2020.02.10 15:51:34	Archive
FORMATO_201913_F04_AGR_ANEXO7.PDF	301	2020.02.10 15:51:44	Archive
FORMATO_201913_F04_AGR_ANEXO8.PDF	50	2020.02.10 15:51:51	Archive

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201913_F06_AGR.FMT	2	2020.02.07 15:36:46	Archive
FORMATO_201913_F06_AGR.LOG	1	2020.02.07 15:36:46	Archive
FORMATO_201913_F06_AGR_ANEXO.PDF	1,201	2020.02.07 15:21:42	Archive
FORMATO_201913_F06_AGR_ANEXO.PDF.PDF	1,201	2020.02.07 15:16:48	Archive
FORMATO_201913_F07_AGR.FMT	5	2020.02.07 17:58:06	Archive
FORMATO_201913_F07_AGR.LOG	1	2020.02.07 17:58:06	Archive
FORMATO_201913_F08A_AGR.FMT	1	2020.02.10 10:29:01	Archive
FORMATO_201913_F08A_AGR.LOG	1	2020.02.10 10:29:01	Archive
FORMATO_201913_F08B_AGR.FMT	7	2020.02.10 10:32:05	Archive
FORMATO_201913_F08B_AGR.LOG	1	2020.02.10 10:32:05	Archive
FORMATO_201913_F09_AGR.FMT	4	2020.02.10 16:21:59	Archive
FORMATO_201913_F09_AGR.LOG	1	2020.02.10 16:21:59	Archive
FORMATO_201913_F09_AGR_ANEXO1.PDF	316	2020.02.10 16:21:32	Archive
FORMATO_201913_F09_AGR_ANEXO2.PDF	110	2020.02.10 16:21:39	Archive
FORMATO_201913_F11_AGR.FMT	1	2020.02.12 11:46:41	Archive
FORMATO_201913_F11_AGR.LOG	1	2020.02.12 11:46:41	Archive
FORMATO_201913_F11_AGR_ANEXO.PDF	60	2020.02.12 11:46:18	Archive
FORMATO_201913_F12A_CDC.FMT	2	2020.02.12 12:12:45	Archive
FORMATO_201913_F12A_CDC.LOG	1	2020.02.12 12:12:45	Archive
FORMATO_201913_F12A_CDC_ANEXO.XLSX	14	2020.02.12 11:58:00	Archive
FORMATO_201913_F15A_AGR.FMT	2	2020.02.13 12:16:23	Archive
FORMATO_201913_F15A_AGR.LOG	1	2020.02.13 12:16:23	Archive
FORMATO_201913_F15A_AGR_ANEXO.PDF	483	2020.02.13 12:13:00	Archive
FORMATO_201913_F15B_AGR.FMT	1	2020.02.13 12:19:27	Archive
FORMATO_201913_F15B_AGR.LOG	1	2020.02.13 12:19:27	Archive
FORMATO_201913_F15B_AGR_ANEXO.PDF	13	2020.02.13 12:19:17	Archive
FORMATO_201913_F16_1A_CDC.FMT	1	2020.02.13 12:22:19	Archive
FORMATO_201913_F16_1A_CDC.LOG	1	2020.02.13 12:22:19	Archive
FORMATO_201913_F16_1A_CDC_ANEXO.PDF	13	2020.02.13 12:21:49	Archive
FORMATO_201913_F16_1B_CDC.FMT	1	2020.02.13 12:24:28	Archive
FORMATO_201913_F16_1B_CDC.LOG	1	2020.02.13 12:24:28	Archive
FORMATO_201913_F16_1B_CDC_ANEXO.PDF	13	2020.02.13 12:24:12	Archive
FORMATO_201913_F16_1C_CDC.FMT	1	2020.02.13 12:25:34	Archive
FORMATO_201913_F16_1C_CDC.LOG	1	2020.02.13 12:25:34	Archive
FORMATO_201913_F16_1C_CDC_ANEXO.PDF	13	2020.02.13 12:25:25	Archive
FORMATO_201913_F17C1_CDC.FMT	1	2020.02.13 12:29:26	Archive
FORMATO_201913_F17C1_CDC.LOG	1	2020.02.13 12:29:26	Archive
FORMATO_201913_F17C1_CDC_ANEXO.PDF	13	2020.02.13 12:29:12	Archive
FORMATO_201913_F17C2_CDC.FMT	1	2020.02.13 14:08:47	Archive
FORMATO_201913_F17C2_CDC.LOG	1	2020.02.13 14:08:47	Archive
FORMATO_201913_F17C3_CDC.FMT	1	2020.02.13 14:10:01	Archive
FORMATO_201913_F17C3_CDC.LOG	1	2020.02.13 14:10:01	Archive
FORMATO_201913_F17C3_CDC_ANEXO.PDF	13	2020.02.13 14:09:45	Archive
FORMATO_201913_F20_1A_AGR.FMT	282	2020.02.12 13:04:22	Archive
FORMATO_201913_F20_1A_AGR.LOG	1	2020.02.12 13:04:22	Archive
FORMATO_201913_F20_1A_AGR_ANEXO.XLSX	86	2020.02.12 12:25:08	Archive
FORMATO_201913_F20_1B_AGR.FMT	12	2020.02.12 14:42:18	Archive
FORMATO_201913_F20_1B_AGR.LOG	1	2020.02.12 14:42:18	Archive
FORMATO_201913_F20_1C_AGR.FMT	1	2020.02.13 14:19:37	Archive
FORMATO_201913_F20_1C_AGR.LOG	1	2020.02.13 14:19:37	Archive
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Contraloría de Cundinamarca

Contenido del Expediente No. 173 a Noviembre 13 de 2020

E.S.E. HOSPITAL SAN ANTONIO - SESQUILÉ

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201913_F20_1C_AGR_ANEXO.PDF	13	2020.02.13 14:16:33	Archive
FORMATO_201913_F20_2_AGR.FMT	1	2020.02.13 14:20:57	Archive
FORMATO_201913_F20_2_AGR.LOG	1	2020.02.13 14:20:57	Archive
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FORMATO_201913_F99_PLANDEADQUISICIONES.ANEXO2PDF.PDF	116	2020.02.13 15:09:46	Archive
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FORMATO_202003.INF	2	2020.04.03 08:50:30	Archive
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FORMATO_202003_F97_CDC_INFORME_DE_GESTION APROBADO Y EVALUADO.DOCX	3,118	2020.04.01 10:23:30	Archive
FORMATO_202003_F97_CDC_INFORME_EJECUTIVO ANUAL DE CONTROL INTERNO_2019.PDF	45	2020.03.31 16:43:57	Archive
FORMATO_202003_F97_CDC_REVELACIONES A LOS ESTADOS FINANCIEROS COMPARATIVAS COMPLETAS.PDF	935	2020.03.31 12:47:24	Archive
FORMATO_20_2_AGR_NOAPLICA201612.JPG	187	2017.01.27 17:36:12	Archive
FORMATO_NOAPLICA201612.JPG	904	2017.01.27 15:38:17	Archive

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