

INFORME DE RENDICIÓN DE CUENTAS ANTE LA CONTRALORÍA A TRAVÉS DE PLATAFORMA SIA

RADICADO DE LA CUENTA: ADMON CALDAS

VIGENCIA RENDIDA 202101

FECHA DE RADICACION 2021.03.08 16:23:46

RELACION DE LOS FORMATOS RENDIDOS:

FORMATO_202101_ADMIN_CGA.FMT 09:41:04	104	2021.03.04
FORMATO_202101_DATOS_CGA.FMT 13:33:44	1660	2021.03.04
FORMATO_202101_EMAIL_CGA.FMT 13:40:38	168	2021.03.04
FORMATO_202101_F01_CGA.FMT 15:48:45	75526	2021.03.04
FORMATO_202101_F04_CGA.FMT 15:26:42	43856	2021.03.04
FORMATO_202101_F06_CGA.FMT 13:48:13	18863	2021.03.04
FORMATO_202101_F07_CGA.FMT 13:59:47	58559	2021.03.04
FORMATO_202101_F08A_CGA.FMT 15:02:21	32263	2021.03.04
FORMATO_202101_F08B_CGA.FMT 15:35:54	55687	2021.03.04
FORMATO_202101_F09_CGA.FMT 15:36:28	56701	2021.03.04
FORMATO_202101_F10_CGA.FMT 15:36:49	2574	2021.03.04
FORMATO_202101_F11_CGA.FMT 15:37:19	7646	2021.03.04
FORMATO_202101_F12_CGA.FMT 15:45:48	455	2021.03.04

FORMATO_202101_F13_CGA.FMT 16:56:37	23	2021.02.24
FORMATO_202101_F14A_CGA.FMT 10:47:38	3107	2021.03.04
FORMATO_202101_F14B_CGA.FMT 10:52:09	30	2021.03.04
FORMATO_202101_F14C_CGA.FMT 11:28:49	190	2021.03.04
FORMATO_202101_F14_CGA.FMT 14:12:17	259	2021.03.04
FORMATO_202101_F15_CGA.FMT 14:21:36	29	2021.03.04
FORMATO_202101_F17_CGA.FMT 16:29:54	330	2021.02.26
FORMATO_202101_F18_CGA.FMT 13:02:21	2175	2021.03.04
FORMATO_202101_F20_CGA.FMT 14:39:49	37	2021.03.04
FORMATO_202101_F22_CGA.FMT 15:06:55	36891	2021.02.15
FORMATO_202101_F25A1_CGA.FMT 22:07:13	696	2021.03.05
FORMATO_202101_F25A2_CGA.FMT 14:34:17	606	2021.03.08
FORMATO_202101_F25A3_CGA.FMT 12:14:37	914	2021.03.06
FORMATO_202101_F27_CGA.FMT 11:30:54	89716	2021.02.23
FORMATO_202101_F30_CGA.FMT 15:55:14	577632	2021.03.08
FORMATO_202101_F31_CGA.FMT 16:08:46	495441	2021.03.08
FORMATO_202101_F32_CGA.FMT 16:19:00	284608	2021.03.08

FORMATO_202101_F35_CGA.FMT 14:43:42	33	2021.03.05
FORMATO_202101_F40_CGA.FMT 14:57:51	154	2021.03.04
FORMATO_202101_FF04_CGA.FMT 15:05:47	2789	2021.03.05
FORMATO_202101_FG04_CGA.FMT 14:08:46	428	2021.03.05
FORMATO_202101_FP04_CGA.FMT 14:04:52	2319	2021.03.05

RELACION DE LOS ANEXOS ADJUNTOS:

FORMATO_202101_ADMIN_CGA_ANEXO1.PDF 2021.03.01 14:36:45	1195204	
FORMATO_202101_ADMIN_CGA_ANEXO2.PDF 2021.03.01 14:39:03	88949	
FORMATO_202101_ADMIN_CGA_ANEXO3.PDF 2021.03.01 14:39:11	373267	
FORMATO_202101_ADMIN_CGA_ANEXO4.PDF 2021.03.01 14:39:19	1255864	
FORMATO_202101_ADMIN_CGA_ANEXO5.PDF 2021.03.01 14:39:28	50697	
FORMATO_202101_ADMIN_CGA_ANEXO6.PDF 2021.03.01 14:39:36	1280144	
FORMATO_202101_ADMIN_CGA_ANEXO7.PDF 2021.03.01 14:39:43	612275	
FORMATO_202101_ADMIN_CGA_ANEXO8.PDF 2021.03.01 14:39:50	92644	
FORMATO_202101_ADMIN_CGA_ANEXO9.PDF 2021.03.01 14:39:57	419733	
FORMATO_202101_ADMIN_CGA_HOJADEVIDA.PDF 2021.03.01 14:47:35	1195204	
FORMATO_202101_CGA_MISION.PDF 15:32:03	323451	2021.03.05

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FORMATO_202101_DATOS_ANEXO2.PDF 2021.02.24 10:31:42	3959568	
FORMATO_202101_DATOS_ANEXO5.PDF 15:38:52	50697	2021.02.23
FORMATO_202101_DATOS_CEDULAS.PDF 2021.03.04 09:50:08	491066	
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FORMATO_202101_DATOS_CGA_CEDULAS.PDF 2021.03.04 13:32:39	491066	
FORMATO_202101_DATOS_CGA_DECLARACIONESDEBIENES.PDF 2021.03.04 13:31:55	3959568	
FORMATO_202101_DATOS_CGA_HOJASDEVIDA.PDF 2021.03.04 13:32:14	3801995	
FORMATO_202101_DATOS_CGA_SALARIOS.PDF 2021.03.04 13:32:51	50697	
FORMATO_202101_DATOS_DECLARACIONESDEBIENES.PDF 2021.03.04 09:50:31	3959568	
FORMATO_202101_DATOS_HOJASDEVIDA.PDF 2021.03.04 09:50:44	3801995	
FORMATO_202101_DATOS_SALARIOS.PDF 2021.03.04 09:50:53	50697	
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FORMATO_202101_F01_CGA_2.PDF 16:29:28	29143	2021.02.26
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FORMATO_202101_F20_CGA_CERTIFICADO3.PDF 2021.03.04 14:27:08	77709
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FORMATO_202101_F25A1_CGA_UNVERSIONAGUAPOTABLE.PDF 2021.03.05 15:50:27	47807

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FORMATO_202101_F25A3_CGA_TASARETRIBUTIVA.PDF	33655
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FORMATO_202101_F27_CGA_CONTROLINTERNOCONTABLE.PDF	3347045
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	FORMATO_202101_F40_CGA_MATRIZMIPG.XLSX	52549	
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