

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO-201812_F20_1C_AGR_NOAPLICA.JPG	327	2019.01.09 15:56:35	Archive
FORMATO-201904_F20_1B_AGR_ANEXO.JPG.JPG	470	2019.05.10 16:12:03	Archive
FORMATO-201904_F20_1C_AGR_ANEXO.JPG.JPG	470	2019.05.10 16:12:53	Archive
FORMATO202213_F25A_CGSC_ANEXO1.PDF	156	2023.02.17 08:35:25	Archive
FORMATO_201613.INF	6	2017.02.28 16:28:03	Archive
FORMATO_201613.JPG	327	2017.02.28 16:28:00	Archive
FORMATO_201613_F01A_CGSC.FMT	2	2017.02.23 10:46:40	Archive
FORMATO_201613_F01A_CGSC.LOG	1	2017.02.23 10:46:40	Archive
FORMATO_201613_F01A_CGSC.XLS	29	2017.02.23 10:29:18	Archive
FORMATO_201613_F01_AGR.FMT	17	2017.02.23 11:22:43	Archive
FORMATO_201613_F01_AGR.LOG	1	2017.02.23 11:22:43	Archive
FORMATO_201613_F01_AGR.XLS	51	2017.02.23 10:05:51	Archive
FORMATO_201613_F01_AGR_ANEXO1.PDF	369	2017.02.23 10:04:45	Archive
FORMATO_201613_F01_AGR_ANEXO2.PDF	382	2017.02.23 10:04:30	Archive
FORMATO_201613_F01_AGR_ANEXO3.PDF	210	2017.02.23 10:04:15	Archive
FORMATO_201613_F01_AGR_ANEXO4.PDF	1,837	2017.02.23 10:04:05	Archive
FORMATO_201613_F01_AGR_ANEXO5.PDF	412	2017.02.23 10:03:49	Archive
FORMATO_201613_F01_AGR_ANEXO6.PDF	885	2017.02.23 11:22:18	Archive
FORMATO_201613_F01_AGR_ANEXO7.PDF	2,650	2017.02.23 11:22:28	Archive
FORMATO_201613_F05A_CGSC.FMT	125	2017.02.23 11:30:12	Archive
FORMATO_201613_F05A_CGSC.LOG	1	2017.02.23 11:30:12	Archive
FORMATO_201613_F05B_AGR.FMT	2	2017.02.23 11:01:22	Archive
FORMATO_201613_F05B_AGR.LOG	1	2017.02.23 11:01:22	Archive
FORMATO_201613_F06_AGR.FMT	3	2017.02.23 10:51:12	Archive
FORMATO_201613_F06_AGR.LOG	1	2017.02.23 10:51:12	Archive
FORMATO_201613_F06_AGR.XLSX	11	2017.02.23 10:00:58	Archive
FORMATO_201613_F06_AGR_ANEXO.PDF	2,347	2017.02.23 10:00:48	Archive
FORMATO_201613_F06_AGR_ANEXO1.PDF	2,347	2017.02.22 13:51:25	Archive
FORMATO_201613_F06_AGR_ANEXO2.PDF	1,125	2017.02.17 10:22:21	Archive
FORMATO_201613_F07_AGR.FMT	10	2017.02.17 10:04:33	Archive
FORMATO_201613_F07_AGR.LOG	1	2017.02.17 10:04:33	Archive
FORMATO_201613_F07_AGR_ANEXO1.PDF	2,812	2017.02.17 10:04:23	Archive
FORMATO_201613_F07_AGR_ANEXO2.PDF	1,824	2017.02.17 10:04:07	Archive
FORMATO_201613_F07_AGR_ANEXO3.PDF	1,488	2017.02.17 10:03:51	Archive
FORMATO_201613_F07_AGR_ANEXO4.PDF	1,617	2017.02.17 10:03:40	Archive
FORMATO_201613_F07_AGR_ANEXO5.PDF	497	2017.02.17 10:03:30	Archive
FORMATO_201613_F07_AGR_ANEXO6.PDF	1,997	2017.02.17 10:03:13	Archive

FORMATO_201613_F07_AGR_ANEXO7.PDF	787	2017.02.17 10:03:03	Archive
FORMATO_201613_F07_AGR_ANEXO8.PDF	1,705	2017.02.17 10:02:54	Archive
FORMATO_201613_F07_AGR_ANEXO9.PDF	596	2017.02.17 10:02:44	Archive
FORMATO_201613_F09A_CGSC.FMT	2	2017.02.28 16:27:22	Archive
FORMATO_201613_F09A_CGSC.LOG	1	2017.02.28 16:27:22	Archive
FORMATO_201613_F09_AGR.FMT	8	2017.02.17 09:55:52	Archive
FORMATO_201613_F09_AGR.LOG	1	2017.02.17 09:55:52	Archive
FORMATO_201613_F11A_CGSC.FMT	2	2017.02.17 09:59:16	Archive
FORMATO_201613_F11A_CGSC.LOG	1	2017.02.17 09:59:16	Archive
FORMATO_201613_F14B_CGSC.FMT	1	2017.02.23 09:48:41	Archive
FORMATO_201613_F14B_CGSC.LOG	1	2017.02.23 09:48:41	Archive
FORMATO_201613_F14C_CGSC.FMT	1	2017.02.23 09:47:46	Archive
FORMATO_201613_F14C_CGSC.LOG	1	2017.02.23 09:47:46	Archive
FORMATO_201613_F14D_CGSC.FMT	1	2017.02.28 09:27:39	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201613_F14D_CGSC.LOG	1	2017.02.28 09:27:39	Archive
FORMATO_201613_F14D_CGSC_NOAPLIA.JPG	327	2017.02.28 09:25:38	Archive
FORMATO_201613_F14D_CGSC_NOAPLICA.JPG	327	2017.02.28 09:27:24	Archive
FORMATO_201613_F14D_CGSC_NOAPLICA.PDF	277	2017.02.28 09:09:32	Archive
FORMATO_201613_F14E_CGSC.FMT	1	2017.02.28 09:29:03	Archive
FORMATO_201613_F14E_CGSC.LOG	1	2017.02.28 09:29:03	Archive
FORMATO_201613_F14E_CGSC_NOAPLICA.JPG	327	2017.02.28 09:28:46	Archive
FORMATO_201613_F20_1B_AGR.FMT	2	2017.02.27 10:15:20	Archive
FORMATO_201613_F20_1B_AGR.LOG	1	2017.02.27 10:15:20	Archive
FORMATO_201613_F20_1C_AGR.FMT	1	2017.02.27 10:30:15	Archive
FORMATO_201613_F20_1C_AGR.LOG	1	2017.02.27 10:30:15	Archive
FORMATO_201613_F20_2_AGR-NOAPLICA.JPG	327	2017.02.28 09:30:25	Archive
FORMATO_201613_F20_2_AGR.FMT	1	2017.02.28 09:33:28	Archive
FORMATO_201613_F20_2_AGR.LOG	1	2017.02.28 09:33:28	Archive
FORMATO_201613_F20_2_AGR_NOAPLICA.JPG	327	2017.02.28 09:33:14	Archive
FORMATO_201613_F25A_CGSC.FMT	2	2017.02.21 09:56:51	Archive
FORMATO_201613_F25A_CGSC.LOG	1	2017.02.21 09:56:51	Archive
FORMATO_201613_F27A_CGSC.FMT	12	2017.02.27 17:52:27	Archive
FORMATO_201613_F27A_CGSC.LOG	1	2017.02.27 17:52:27	Archive
FORMATO_201613_F28A_CGSC.FMT	3	2017.02.28 15:52:46	Archive
FORMATO_201613_F28A_CGSC.LOG	1	2017.02.28 15:52:46	Archive
FORMATO_201613_F29B_CGSC.FMT	13	2017.02.28 14:22:09	Archive
FORMATO_201613_F29B_CGSC.LOG	1	2017.02.28 14:22:09	Archive

FORMATO_201613_F29B_CGSC_ANEXO.PDF	365	2017.02.28 14:18:58	Archive
FORMATO_201702_F20_1B_AGR.FMT	1	2017.03.08 15:56:23	Archive
FORMATO_201702_F20_1B_AGR.LOG	1	2017.03.08 15:56:23	Archive
FORMATO_201702_F20_1C_AGR.FMT	1	2017.03.08 16:15:48	Archive
FORMATO_201702_F20_1C_AGR.LOG	1	2017.03.08 16:15:49	Archive
FORMATO_201702_F20_1C_AGR_NOAPLICA.JPG	183	2017.03.08 15:27:47	Archive
FORMATO_201704_F20_1B_AGR.XLS	23	2017.05.10 15:25:33	Archive
FORMATO_201704_F20_1B_AGR_ANEXO.JPG	224	2017.05.10 15:26:24	Archive
FORMATO_201704_F20_1C_AGR.XLS	23	2017.05.10 15:11:08	Archive
FORMATO_201704_F20_1C_AGR_ANEXO.JPG	224	2017.05.10 15:26:59	Archive
FORMATO_201704_F20_1C_AGR_NOAPLICA.JPG	247	2017.05.10 14:44:22	Archive
FORMATO_201706_F20_1B_AGR.FMT	1	2017.07.13 12:01:17	Archive
FORMATO_201706_F20_1B_AGR.LOG	1	2017.07.13 12:01:17	Archive
FORMATO_201706_F20_1B_AGR_NOAPLICA.JPG	336	2017.07.13 12:00:38	Archive
FORMATO_201706_F20_1C_AGR.FMT	1	2017.07.13 12:02:17	Archive
FORMATO_201706_F20_1C_AGR.LOG	1	2017.07.13 12:02:17	Archive
FORMATO_201706_F20_1C_AGR_NOAPLICA.JPG	336	2017.07.13 12:02:00	Archive
FORMATO_201708_F20_1B_AGR.FMT	1	2017.09.07 14:39:42	Archive
FORMATO_201708_F20_1B_AGR.LOG	1	2017.09.07 14:39:42	Archive
FORMATO_201708_F20_1C_AGR.FMT	1	2017.09.07 14:43:36	Archive
FORMATO_201708_F20_1C_AGR.LOG	1	2017.09.07 14:43:36	Archive
FORMATO_201708_F20_1C_AGR_NOAPLICA.JPG	315	2017.09.07 14:43:16	Archive
FORMATO_201710_F20_1B_AGR.FMT	1	2017.11.08 10:54:07	Archive
FORMATO_201710_F20_1B_AGR.LOG	1	2017.11.08 10:54:07	Archive
FORMATO_201710_F20_1C_AGR.FMT	1	2017.11.08 10:50:23	Archive
FORMATO_201710_F20_1C_AGR.LOG	1	2017.11.08 10:50:23	Archive
FORMATO_201710_F20_1C_AGR_NOAPLICA.JPG	294	2017.11.08 10:49:52	Archive
FORMATO_201712_F20_1B_AGR.FMT	1	2018.01.09 15:55:40	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201712_F20_1B_AGR.LOG	1	2018.01.09 15:55:40	Archive
FORMATO_201712_F20_1C_AGR.FMT	1	2018.01.09 16:01:29	Archive
FORMATO_201712_F20_1C_AGR.LOG	1	2018.01.09 16:01:29	Archive
FORMATO_201712_F20_1C_AGR_NOAPLICA.JPG	312	2018.01.09 16:00:41	Archive
FORMATO_201713.INF	6	2018.02.28 14:22:52	Archive
FORMATO_201713.JPG	107	2018.02.28 14:22:50	Archive
FORMATO_201713_F01A_CGSC.FMT	1	2018.02.21 08:36:26	Archive
FORMATO_201713_F01A_CGSC.LOG	1	2018.02.21 08:36:26	Archive
FORMATO_201713_F01_AGR.FMT	17	2018.02.21 08:30:41	Archive

FORMATO_201713_F01_AGR.LOG	1	2018.02.21 08:30:41	Archive
FORMATO_201713_F01_AGR_ANEXO1.PDF	355	2018.02.21 08:01:25	Archive
FORMATO_201713_F01_AGR_ANEXO2.PDF	406	2018.02.21 08:01:41	Archive
FORMATO_201713_F01_AGR_ANEXO3.PDF	243	2018.02.21 08:01:53	Archive
FORMATO_201713_F01_AGR_ANEXO4.PDF	591	2018.02.21 08:02:05	Archive
FORMATO_201713_F01_AGR_ANEXO5.PDF	389	2018.02.21 08:02:14	Archive
FORMATO_201713_F01_AGR_ANEXO6.PDF	3,859	2018.02.21 08:37:53	Archive
FORMATO_201713_F05A_CGSC.FMT	99	2018.02.26 10:27:28	Archive
FORMATO_201713_F05A_CGSC.LOG	1	2018.02.26 10:27:28	Archive
FORMATO_201713_F05A_CGSC.XLS	194	2018.02.26 10:19:54	Archive
FORMATO_201713_F05B_AGR.FMT	3	2018.02.26 10:29:10	Archive
FORMATO_201713_F05B_AGR.LOG	1	2018.02.26 10:29:10	Archive
FORMATO_201713_F06_AGR.FMT	3	2018.02.12 12:05:44	Archive
FORMATO_201713_F06_AGR.LOG	1	2018.02.12 12:05:44	Archive
FORMATO_201713_F06_AGR_ANEXO1.PDF	2,372	2018.02.12 08:41:08	Archive
FORMATO_201713_F06_AGR_ANEXO2.PDF	2,353	2018.02.12 08:41:30	Archive
FORMATO_201713_F07_AGR.FMT	9	2018.02.12 12:11:42	Archive
FORMATO_201713_F07_AGR.LOG	1	2018.02.12 12:11:42	Archive
FORMATO_201713_F07_AGR_ANEXO1.PDF	2,050	2018.02.12 09:14:32	Archive
FORMATO_201713_F07_AGR_ANEXO10.PDF	539	2018.02.12 08:50:37	Archive
FORMATO_201713_F07_AGR_ANEXO11.PDF	563	2018.02.12 08:51:23	Archive
FORMATO_201713_F07_AGR_ANEXO12.PDF	581	2018.02.12 08:51:45	Archive
FORMATO_201713_F07_AGR_ANEXO13.PDF	728	2018.02.12 08:51:58	Archive
FORMATO_201713_F07_AGR_ANEXO14.PDF	758	2018.02.12 08:55:08	Archive
FORMATO_201713_F07_AGR_ANEXO15.PDF	1,170	2018.02.12 09:14:47	Archive
FORMATO_201713_F07_AGR_ANEXO16.PDF	1,274	2018.02.12 09:14:59	Archive
FORMATO_201713_F07_AGR_ANEXO2.PDF	2,248	2018.02.12 08:48:13	Archive
FORMATO_201713_F07_AGR_ANEXO3.PDF	1,335	2018.02.12 08:48:36	Archive
FORMATO_201713_F07_AGR_ANEXO4.PDF	1,629	2018.02.12 08:48:53	Archive
FORMATO_201713_F07_AGR_ANEXO5.PDF	2,229	2018.02.12 08:49:11	Archive
FORMATO_201713_F07_AGR_ANEXO6.PDF	23	2018.02.12 08:49:23	Archive
FORMATO_201713_F07_AGR_ANEXO7.PDF	28	2018.02.12 08:49:35	Archive
FORMATO_201713_F07_AGR_ANEXO8.PDF	579	2018.02.12 08:49:48	Archive
FORMATO_201713_F07_AGR_ANEXO9.PDF	545	2018.02.12 08:50:04	Archive
FORMATO_201713_F09A_CGSC.FMT	1	2018.02.23 11:34:37	Archive
FORMATO_201713_F09A_CGSC.LOG	1	2018.02.23 11:34:37	Archive
FORMATO_201713_F09A_CGSC_NOAPLICA.JPG	104	2018.02.23 11:34:21	Archive
FORMATO_201713_F09A_CGSC_NOAPLICA.PDF	436	2018.02.23 11:27:03	Archive
FORMATO_201713_F09_AGR.FMT	7	2018.02.12 09:16:36	Archive
FORMATO_201713_F09_AGR.LOG	1	2018.02.12 09:16:36	Archive
FORMATO_201713_F11A_CGSC.FMT	1	2018.02.23 11:43:31	Archive
FORMATO_201713_F11A_CGSC.LOG	1	2018.02.23 11:43:31	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201713_F11A_CGSC_NOAPLICA.JPG	104	2018.02.23 11:43:17	Archive
FORMATO_201713_F14B_CGSC.FMT	1	2018.02.23 09:07:38	Archive
FORMATO_201713_F14B_CGSC.LOG	1	2018.02.23 09:07:38	Archive
FORMATO_201713_F14C_CGSC.FMT	1	2018.02.23 09:03:22	Archive
FORMATO_201713_F14C_CGSC.LOG	1	2018.02.23 09:03:22	Archive
FORMATO_201713_F14D_CGSC.FMT	1	2018.02.23 11:46:21	Archive
FORMATO_201713_F14D_CGSC.LOG	1	2018.02.23 11:46:21	Archive
FORMATO_201713_F14D_CGSC_NOAPLICA.JPG	104	2018.02.23 11:46:07	Archive
FORMATO_201713_F14E_CGSC.FMT	1	2018.02.23 11:48:34	Archive
FORMATO_201713_F14E_CGSC.LOG	1	2018.02.23 11:48:34	Archive
FORMATO_201713_F14E_CGSC_NOAPLICA.JPG	104	2018.02.23 11:48:19	Archive
FORMATO_201713_F20_1B_AGR.FMT	2	2018.02.27 12:22:40	Archive
FORMATO_201713_F20_1B_AGR.LOG	1	2018.02.27 12:22:40	Archive
FORMATO_201713_F20_1C_AGR.FMT	1	2018.02.24 16:31:51	Archive
FORMATO_201713_F20_1C_AGR.LOG	1	2018.02.24 16:31:51	Archive
FORMATO_201713_F20_1C_AGR_NOAPLICA.JPG	107	2018.02.24 16:31:37	Archive
FORMATO_201713_F25A_CGSC.FMT	2	2018.02.22 09:02:32	Archive
FORMATO_201713_F25A_CGSC.LOG	1	2018.02.22 09:02:32	Archive
FORMATO_201713_F27A_CGSC.FMT	14	2018.02.28 13:40:34	Archive
FORMATO_201713_F27A_CGSC.LOG	1	2018.02.28 13:40:34	Archive
FORMATO_201713_F28A_CGSC.FMT	1	2018.02.24 11:49:33	Archive
FORMATO_201713_F28A_CGSC.LOG	1	2018.02.24 11:49:33	Archive
FORMATO_201713_F28A_CGSC.XLSX	10	2018.02.24 11:34:24	Archive
FORMATO_201713_F29B_CGSC.FMT	13	2018.02.24 16:41:10	Archive
FORMATO_201713_F29B_CGSC.LOG	1	2018.02.24 16:41:10	Archive
FORMATO_201713_F29B_CGSC_ANEXO.PDF	49	2018.02.24 16:35:35	Archive
FORMATO_2017_F20_1B_AGR_ANEXO.JPG	224	2017.05.10 15:24:54	Archive
FORMATO_2017_F20_1C_AGR_ANEXO.JPG	224	2017.05.10 15:24:22	Archive
FORMATO_201802_F20_1B_AGR.XLS	23	2018.03.08 14:37:47	Archive
FORMATO_201802_F20_1C_AGR.XLS	23	2018.03.08 14:46:49	Archive
FORMATO_201804_F20_1B_AGR.FMT	5	2018.05.08 12:37:07	Archive
FORMATO_201804_F20_1B_AGR.LOG	1	2018.05.08 12:37:07	Archive
FORMATO_201804_F20_1C_AGR.FMT	1	2018.05.08 12:38:59	Archive
FORMATO_201804_F20_1C_AGR.LOG	1	2018.05.08 12:38:59	Archive
FORMATO_201804_F20_1C_AGR_NOAPLICA.JPG	300	2018.05.08 12:38:33	Archive
FORMATO_201806_F20_1B_AGR.FMT	1	2018.07.09 13:37:49	Archive
FORMATO_201806_F20_1B_AGR.LOG	1	2018.07.09 13:37:49	Archive
FORMATO_201806_F20_1C_AGR.FMT	1	2018.07.09 17:42:35	Archive
FORMATO_201806_F20_1C_AGR.LOG	1	2018.07.09 17:42:35	Archive
FORMATO_201806_F20_1C_AGR_NOAPLICA.JPG	245	2018.07.09 17:40:52	Archive

FORMATO_201808_F20_1B_AGR.FMT	1	2018.09.07 11:56:17	Archive
FORMATO_201808_F20_1B_AGR.LOG	1	2018.09.07 11:56:17	Archive
FORMATO_201808_F20_1C_AGR.FMT	1	2018.09.07 15:00:52	Archive
FORMATO_201808_F20_1C_AGR.LOG	1	2018.09.07 15:00:52	Archive
FORMATO_201808_F20_1C_AGR_NOAPLICA.JPG	567	2018.09.07 14:59:53	Archive
FORMATO_201810_F20_1B_AGR.FMT	1	2018.11.08 15:48:52	Archive
FORMATO_201810_F20_1B_AGR.LOG	1	2018.11.08 15:48:52	Archive
FORMATO_201810_F20_1C_AGR.FMT	1	2018.11.08 15:50:06	Archive
FORMATO_201810_F20_1C_AGR.LOG	1	2018.11.08 15:50:06	Archive
FORMATO_201810_F20_1C_AGR_NOAPLICA.JPG	584	2018.11.08 15:49:48	Archive
FORMATO_201812_F20_1B_AGR.LOG	1	2019.01.09 16:07:40	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201812_F20_1B_AGR_ANEXO.JPG	268	2019.01.09 16:05:43	Archive
FORMATO_201812_F20_1B_AGR_ANEXO.XLS	26	2019.01.09 16:06:33	Archive
FORMATO_201812_F20_1C_AGR.FMT	1	2019.01.09 16:00:32	Archive
FORMATO_201812_F20_1C_AGR.LOG	1	2019.01.09 16:00:32	Archive
FORMATO_201812_F20_1C_AGR_NOAPLICA.JPG	327	2019.01.09 15:58:32	Archive
FORMATO_201812_F20_2_AGR.FMT	1	2019.01.11 16:03:30	Archive
FORMATO_201812_F20_2_AGR.LOG	1	2019.01.11 16:03:30	Archive
FORMATO_201812_F20_2_AGR_NOAPLICA.JPG	385	2019.01.11 16:03:14	Archive
FORMATO_201813.INF	6	2019.02.28 10:46:54	Archive
FORMATO_201813.JPG	194	2019.02.28 10:46:54	Archive
FORMATO_201813_F01A_CGSC.FMT	1	2019.02.27 10:48:44	Archive
FORMATO_201813_F01A_CGSC.LOG	1	2019.02.27 10:48:44	Archive
FORMATO_201813_F01_AGR.FMT	19	2019.02.27 10:49:18	Archive
FORMATO_201813_F01_AGR.LOG	1	2019.02.27 10:49:18	Archive
FORMATO_201813_F01_AGR_ANEXO1.PDF	308	2019.02.26 09:01:38	Archive
FORMATO_201813_F01_AGR_ANEXO2.PDF	355	2019.02.26 09:01:50	Archive
FORMATO_201813_F01_AGR_ANEXO3.PDF	198	2019.02.26 09:01:59	Archive
FORMATO_201813_F01_AGR_ANEXO4.PDF	1,243	2019.02.26 09:02:08	Archive
FORMATO_201813_F01_AGR_ANEXO5.PDF	627	2019.02.26 09:02:18	Archive
FORMATO_201813_F01_AGR_ANEXO6.PDF	140	2019.02.26 09:02:29	Archive
FORMATO_201813_F01_AGR_ANEXO7.PDF	1,744	2019.02.26 09:02:40	Archive
FORMATO_201813_F01_AGR_ANEXO8.PDF	861	2019.02.26 09:02:49	Archive
FORMATO_201813_F05A_CGSC.FMT	39	2019.02.27 10:46:07	Archive
FORMATO_201813_F05A_CGSC.LOG	1	2019.02.27 10:46:07	Archive
FORMATO_201813_F05B_AGR.FMT	2	2019.02.27 10:46:29	Archive
FORMATO_201813_F05B_AGR.LOG	1	2019.02.27 10:46:29	Archive

FORMATO_201813_F06_AGR.FMT	3	2019.02.07 10:16:48	Archive
FORMATO_201813_F06_AGR.LOG	1	2019.02.07 10:16:48	Archive
FORMATO_201813_F06_AGR_ANEXO1.PDF	1,254	2019.02.07 09:56:42	Archive
FORMATO_201813_F06_AGR_ANEXO2.PDF	420	2019.02.07 09:56:54	Archive
FORMATO_201813_F07_AGR.FMT	10	2019.02.07 10:38:38	Archive
FORMATO_201813_F07_AGR.LOG	1	2019.02.07 10:38:38	Archive
FORMATO_201813_F07_AGR_ANEXO1.PDF	1,434	2019.02.07 10:19:37	Archive
FORMATO_201813_F07_AGR_ANEXO10.PDF	900	2019.02.07 10:34:12	Archive
FORMATO_201813_F07_AGR_ANEXO11.PDF	790	2019.02.07 10:34:39	Archive
FORMATO_201813_F07_AGR_ANEXO12.PDF	692	2019.02.07 10:34:51	Archive
FORMATO_201813_F07_AGR_ANEXO13.PDF	1,482	2019.02.07 10:35:02	Archive
FORMATO_201813_F07_AGR_ANEXO14.PDF	891	2019.02.07 10:35:14	Archive
FORMATO_201813_F07_AGR_ANEXO15.PDF	690	2019.02.07 10:35:26	Archive
FORMATO_201813_F07_AGR_ANEXO16.PDF	702	2019.02.07 10:35:36	Archive
FORMATO_201813_F07_AGR_ANEXO17.PDF	1,034	2019.02.07 10:35:47	Archive
FORMATO_201813_F07_AGR_ANEXO2.PDF	693	2019.02.07 10:19:52	Archive
FORMATO_201813_F07_AGR_ANEXO3.PDF	918	2019.02.07 10:31:45	Archive
FORMATO_201813_F07_AGR_ANEXO4.PDF	18	2019.02.07 10:31:59	Archive
FORMATO_201813_F07_AGR_ANEXO5.PDF	21	2019.02.07 10:32:08	Archive
FORMATO_201813_F07_AGR_ANEXO6.PDF	696	2019.02.07 10:32:21	Archive
FORMATO_201813_F07_AGR_ANEXO7.PDF	2,390	2019.02.07 10:32:48	Archive
FORMATO_201813_F07_AGR_ANEXO8.PDF	1,331	2019.02.07 10:33:00	Archive
FORMATO_201813_F07_AGR_ANEXO9.PDF	3,207	2019.02.07 10:33:31	Archive
FORMATO_201813_F09_AGR.FMT	1	2019.02.28 10:41:24	Archive
FORMATO_201813_F09_AGR.LOG	1	2019.02.28 10:41:24	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201813_F09_AGR_NOAPLICA.JPG	194	2019.02.28 10:41:12	Archive
FORMATO_201813_F11A_CGSC.FMT	1	2019.02.28 10:44:46	Archive
FORMATO_201813_F11A_CGSC.LOG	1	2019.02.28 10:44:46	Archive
FORMATO_201813_F11A_CGSC.XLS	27	2019.02.28 10:20:04	Archive
FORMATO_201813_F11A_CGSC_ANEXO.XLS	27	2019.02.28 10:44:29	Archive
FORMATO_201813_F11A_CGSC_NOAPLICA.JPG	194	2019.02.28 10:44:03	Archive
FORMATO_201813_F14B_CGSC.FMT	1	2019.02.25 17:10:58	Archive
FORMATO_201813_F14B_CGSC.LOG	1	2019.02.25 17:10:58	Archive
FORMATO_201813_F14C_CGSC.FMT	1	2019.02.25 17:11:15	Archive
FORMATO_201813_F14C_CGSC.LOG	1	2019.02.25 17:11:15	Archive
FORMATO_201813_F14D_CGSC.FMT	1	2019.02.28 10:42:15	Archive
FORMATO_201813_F14D_CGSC.LOG	1	2019.02.28 10:42:15	Archive

FORMATO_201813_F14D_CGSC_NOAPLICA.JPG	194	2019.02.28 10:42:03	Archive
FORMATO_201813_F14E_CGSC.FMT	1	2019.02.28 10:42:54	Archive
FORMATO_201813_F14E_CGSC.LOG	1	2019.02.28 10:42:54	Archive
FORMATO_201813_F14E_CGSC_NOAPLICA.JPG	194	2019.02.28 10:42:41	Archive
FORMATO_201813_F20_1B_AGR.FMT	8	2019.02.26 11:27:24	Archive
FORMATO_201813_F20_1B_AGR.LOG	1	2019.02.26 11:27:24	Archive
FORMATO_201813_F20_1C_AGR.FMT	1	2019.02.26 11:31:39	Archive
FORMATO_201813_F20_1C_AGR.LOG	1	2019.02.26 11:31:39	Archive
FORMATO_201813_F20_2_AGR_NOAPLICA.JPG	194	2019.02.28 10:45:33	Archive
FORMATO_201813_F25A_CGSC.FMT	2	2019.02.22 15:04:25	Archive
FORMATO_201813_F25A_CGSC.LOG	1	2019.02.22 15:04:25	Archive
FORMATO_201813_F27A_CGSC.FMT	10	2019.02.27 17:29:41	Archive
FORMATO_201813_F27A_CGSC.LOG	1	2019.02.27 17:29:41	Archive
FORMATO_201813_F28A_CGSC.FMT	3	2019.02.27 16:39:35	Archive
FORMATO_201813_F28A_CGSC.LOG	1	2019.02.27 16:39:35	Archive
FORMATO_201813_F29B_CGSC.FMT	13	2019.02.28 04:40:26	Archive
FORMATO_201813_F29B_CGSC.LOG	1	2019.02.28 04:40:26	Archive
FORMATO_201813_F29B_CGSC_ANEXO.PDF	50	2019.02.28 04:39:56	Archive
FORMATO_201904_F20_1C_AGR_NOAPLICA.JPG	393	2019.05.10 16:13:17	Archive
FORMATO_201913.INF	8	2020.02.28 09:49:33	Archive
FORMATO_201913.JPG	116	2020.02.28 09:49:33	Archive
FORMATO_201913_F01A_CGSC.FMT	1	2020.02.27 16:04:56	Archive
FORMATO_201913_F01A_CGSC.LOG	1	2020.02.27 16:04:56	Archive
FORMATO_201913_F01_AGR.FMT	19	2020.02.27 16:00:17	Archive
FORMATO_201913_F01_AGR.LOG	1	2020.02.27 16:00:17	Archive
FORMATO_201913_F01_AGR_ANEXO1.PDF	361	2020.02.27 15:23:23	Archive
FORMATO_201913_F01_AGR_ANEXO2.PDF	375	2020.02.27 15:23:02	Archive
FORMATO_201913_F01_AGR_ANEXO3.PDF	263	2020.02.27 15:22:45	Archive
FORMATO_201913_F01_AGR_ANEXO4.PDF	899	2020.02.27 15:22:29	Archive
FORMATO_201913_F01_AGR_ANEXO5.PDF	2,899	2020.02.27 15:21:22	Archive
FORMATO_201913_F01_AGR_ANEXO6.PDF	404	2020.02.27 15:22:14	Archive
FORMATO_201913_F01_AGR_ANEXO7.PDF	1,631	2020.02.27 15:21:58	Archive
FORMATO_201913_F01_AGR_ANEXO8.PDF	762	2020.02.27 15:21:39	Archive
FORMATO_201913_F05A_CGSC.FMT	86	2020.02.27 16:31:36	Archive
FORMATO_201913_F05A_CGSC.LOG	1	2020.02.27 16:31:36	Archive
FORMATO_201913_F05B_AGR.FMT	2	2020.02.27 16:07:30	Archive
FORMATO_201913_F05B_AGR.LOG	1	2020.02.27 16:07:30	Archive
FORMATO_201913_F06_AGR.FMT	4	2020.02.21 10:56:30	Archive
FORMATO_201913_F06_AGR.LOG	1	2020.02.21 10:56:30	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO

TAMAÑO (KB)

FECHA DE CREACION O
MODIFICACION

ATRIBUTOS

FORMATO_201913_F06_AGR_ANEXO1.PDF	1,017	2020.02.21 10:56:17	Archive
FORMATO_201913_F06_AGR_ANEXO2.PDF	941	2020.02.21 10:55:50	Archive
FORMATO_201913_F07_AGR.FMT	9	2020.02.21 11:45:22	Archive
FORMATO_201913_F07_AGR.LOG	1	2020.02.21 11:45:22	Archive
FORMATO_201913_F07_AGR_ANEXO10.PDF	1,283	2020.02.21 11:11:32	Archive
FORMATO_201913_F07_AGR_ANEXO11_ACUERDO1.02.015.2019.PDF	900	2020.02.21 11:28:43	Archive
FORMATO_201913_F07_AGR_ANEXO11_RESOLUCIONCOMFIS079.PDF	1,146	2020.02.21 11:11:18	Archive
FORMATO_201913_F07_AGR_ANEXO12.PDF	771	2020.02.21 11:11:05	Archive
FORMATO_201913_F07_AGR_ANEXO13.PDF	791	2020.02.21 10:57:20	Archive
FORMATO_201913_F07_AGR_ANEXO14.PDF	190	2020.02.21 11:10:54	Archive
FORMATO_201913_F07_AGR_ANEXO15_ACUERDO1.02.016.2019.PDF	741	2020.02.21 11:10:40	Archive
FORMATO_201913_F07_AGR_ANEXO15_RESOLUCIONCOMFIS082.PDF	1,015	2020.02.21 11:10:26	Archive
FORMATO_201913_F07_AGR_ANEXO16.PDF	793	2020.02.21 11:10:13	Archive
FORMATO_201913_F07_AGR_ANEXO17_ACUERDO1.02.017.2019.PDF	1,076	2020.02.21 11:10:00	Archive
FORMATO_201913_F07_AGR_ANEXO17_RESOLUCIONCOMFIS083.PDF	1,280	2020.02.21 11:09:47	Archive
FORMATO_201913_F07_AGR_ANEXO18.PDF	846	2020.02.21 11:05:35	Archive
FORMATO_201913_F07_AGR_ANEXO19.PDF	900	2020.02.21 11:05:16	Archive
FORMATO_201913_F07_AGR_ANEXO1_ACUERDO1.02.01.2019.PDF	1,828	2020.02.21 11:26:13	Archive
FORMATO_201913_F07_AGR_ANEXO1_RESCOMFIS004.PDF	783	2020.02.21 11:24:44	Archive
FORMATO_201913_F07_AGR_ANEXO2.PDF	648	2020.02.21 11:24:24	Archive
FORMATO_201913_F07_AGR_ANEXO20_ACUERDO1.02.018.2019.PDF	690	2020.02.21 11:04:43	Archive
FORMATO_201913_F07_AGR_ANEXO20_RESOLUCIONCOMFIS089.PDF	39	2020.02.21 11:03:49	Archive
FORMATO_201913_F07_AGR_ANEXO21.PDF	820	2020.02.21 10:58:51	Archive
FORMATO_201913_F07_AGR_ANEXO22.PDF	804	2020.02.21 10:58:28	Archive
FORMATO_201913_F07_AGR_ANEXO23.PDF	716	2020.02.21 10:58:01	Archive
FORMATO_201913_F07_AGR_ANEXO24.PDF	684	2020.02.21 10:57:44	Archive
FORMATO_201913_F07_AGR_ANEXO3_ACUERDO1.02.03.2019.PDF	794	2020.02.21 11:23:19	Archive
FORMATO_201913_F07_AGR_ANEXO3_RESCOMFIS023.PDF	874	2020.02.21 11:23:07	Archive
FORMATO_201913_F07_AGR_ANEXO4_ACUERDO1.02.04.2019.PDF	833	2020.02.21 11:30:16	Archive
FORMATO_201913_F07_AGR_ANEXO4_RESCOMFIS032.PDF	534	2020.02.21 11:22:54	Archive
FORMATO_201913_F07_AGR_ANEXO5_ACUERDO1.02.05.2019.PDF	1,231	2020.02.21 11:29:34	Archive
FORMATO_201913_F07_AGR_ANEXO5_RESCOMFIS044.PDF	774	2020.02.21 11:22:42	Archive
FORMATO_201913_F07_AGR_ANEXO6_ACUERDO1.02.07.2019.PDF	909	2020.02.21 11:22:13	Archive
FORMATO_201913_F07_AGR_ANEXO6_RESCOMFIS049.PDF	1,647	2020.02.21 11:21:36	Archive
FORMATO_201913_F07_AGR_ANEXO7_ACUERDO1.02.10.2019.PDF	827	2020.02.21 11:21:09	Archive
FORMATO_201913_F07_AGR_ANEXO7_ACUERDO1.02.13.2019.PDF	898	2020.02.21 11:20:52	Archive
FORMATO_201913_F07_AGR_ANEXO7_RESOLUCIONCOMFIS065.PDF	40	2020.02.21 11:20:32	Archive
FORMATO_201913_F07_AGR_ANEXO8_ACUERDO1.02.14.2019.PDF	702	2020.02.21 11:18:09	Archive
FORMATO_201913_F07_AGR_ANEXO8_RESOLUCIONCOMFIS068.PDF	36	2020.02.21 11:19:48	Archive
FORMATO_201913_F07_AGR_ANEXO9.PDF	656	2020.02.21 11:19:14	Archive
FORMATO_201913_F09_AGR.FMT	7	2020.02.21 11:48:31	Archive
FORMATO_201913_F09_AGR.LOG	1	2020.02.21 11:48:31	Archive
FORMATO_201913_F11A_CGSC.FMT	1	2020.02.21 14:11:42	Archive
FORMATO_201913_F11A_CGSC.LOG	1	2020.02.21 14:11:42	Archive

FORMATO_201913_F20_1B_AGR.FMT	8	2020.02.24 12:12:00	Archive
FORMATO_201913_F20_1B_AGR.LOG	1	2020.02.24 12:12:00	Archive
FORMATO_201913_F20_1C_AGR.FMT	1	2020.02.24 14:03:20	Archive
FORMATO_201913_F20_1C_AGR.LOG	1	2020.02.24 14:03:20	Archive
FORMATO_201913_F20_2_AGR.FMT	1	2020.02.25 16:27:42	Archive
FORMATO_201913_F20_2_AGR.LOG	1	2020.02.25 16:27:42	Archive
FORMATO_201913_F20_2_AGR_NOAPLICA.JPG	295	2020.02.25 16:27:28	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201913_F20_2_AGR_NOAPLICA.PDF	26	2020.02.25 16:07:31	Archive
FORMATO_201913_F20_2_AGR_NOAPLICA_0001.PDF	26	2020.02.25 15:58:26	Archive
FORMATO_201913_F25A_CGSC.FMT	2	2020.02.13 16:25:52	Archive
FORMATO_201913_F25A_CGSC.LOG	1	2020.02.13 16:25:52	Archive
FORMATO_201913_F25A_CGSC_ANEXO.PDF	184	2020.02.13 16:20:18	Archive
FORMATO_201913_F25B_CGSC.FMT	1	2020.02.28 09:47:01	Archive
FORMATO_201913_F25B_CGSC.LOG	1	2020.02.28 09:47:01	Archive
FORMATO_201913_F27A_CGSC.FMT	9	2020.02.27 15:32:30	Archive
FORMATO_201913_F27A_CGSC.LOG	1	2020.02.27 15:32:30	Archive
FORMATO_201913_F28_CGSC.FMT	2	2020.02.27 10:56:12	Archive
FORMATO_201913_F28_CGSC.LOG	1	2020.02.27 10:56:12	Archive
FORMATO_201913_F28_CGSC.XLS	42	2020.02.27 10:49:49	Archive
FORMATO_201913_F29B_CGSC.FMT	16	2020.02.27 15:36:46	Archive
FORMATO_201913_F29B_CGSC.LOG	1	2020.02.27 15:36:46	Archive
FORMATO_202001_PM-CGSC_201801_ANEXO1.XLS	354	2018.01.22 16:12:03	Archive
FORMATO_202001_PM-CGSC_201801_ANEXO2.JPG	233	2018.01.22 16:11:52	Archive
FORMATO_202001_PM_CGSC-201904.XLS	475	2019.04.05 17:06:49	Archive
FORMATO_202001_PM_CGSC-201907_02.XLS	483	2019.07.22 14:59:09	Archive
FORMATO_202001_PM_CGSC-201912.XLS	955	2019.12.18 10:56:38	Archive
FORMATO_202001_PM_CGSC-202001.XLS	957	2020.01.23 15:18:35	Archive
FORMATO_202001_PM_CGSC-202007_03.XLS	958	2020.07.21 18:42:50	Archive
FORMATO_202001_PM_CGSC-202007_04.XLS	491	2020.07.21 18:51:56	Archive
FORMATO_202001_PM_CGSC-202101_03.XLS	962	2021.01.25 17:37:50	Archive
FORMATO_202001_PM_CGSC-202101_04.XLS	492	2021.01.25 17:15:57	Archive
FORMATO_202001_PM_CGSC.FMT	1	2023.08.23 16:49:28	Archive
FORMATO_202001_PM_CGSC.LOG	1	2023.08.23 16:49:28	Archive
FORMATO_202001_PM_CGSC_201707.XLS	119	2017.07.25 15:27:20	Archive
FORMATO_202001_PM_CGSC_201707_01.XLSX	67	2017.07.25 15:26:46	Archive
FORMATO_202001_PM_CGSC_201707_02.XLSX	67	2017.07.25 15:26:15	Archive
FORMATO_202001_PM_CGSC_201707_ANEXO.XLS	119	2017.07.25 20:05:46	Archive

FORMATO_202001_PM_CGSC_201707_ANEXO_01.XLSX	67	2017.07.25 20:07:54	Archive
FORMATO_202001_PM_CGSC_201707_ANEXO_02.XLSX	67	2017.07.25 20:10:51	Archive
FORMATO_202001_PM_CGSC_201805_ANEXO1.XLS	547	2018.05.29 09:14:57	Archive
FORMATO_202001_PM_CGSC_201805_ANEXO2.JPG	400	2018.05.29 09:14:46	Archive
FORMATO_202001_PM_CGSC_201805_ANEXO3.JPG	413	2018.05.29 09:14:32	Archive
FORMATO_202001_PM_CGSC_201807.XLS	549	2018.07.23 13:04:23	Archive
FORMATO_202001_PM_CGSC_201812_ANEXO.XLS	497	2018.12.27 00:06:10	Archive
FORMATO_202001_PM_CGSC_201901.XLS	550	2019.01.23 11:08:28	Archive
FORMATO_202001_PM_CGSC_201901_ANEXO.XLS	497	2019.01.23 11:20:24	Archive
FORMATO_202001_PM_CGSC_201906.XLS	630	2019.06.17 15:23:28	Archive
FORMATO_202001_PM_CGSC_201907.XLS	631	2019.07.22 14:27:21	Archive
FORMATO_202001_PM_CGSC_201907_01.XLS	496	2019.07.22 14:36:46	Archive
FORMATO_202001_PM_CGSC_202001_01.XLS	496	2020.01.23 15:50:25	Archive
FORMATO_202001_PM_CGSC_202001_02.XLS	631	2020.01.23 15:29:24	Archive
FORMATO_202001_PM_CGSC_202007.XLS	440	2020.07.07 23:28:40	Archive
FORMATO_202001_PM_CGSC_202007_01.XLS	496	2020.07.21 18:33:24	Archive
FORMATO_202001_PM_CGSC_202007_02.XLS	631	2020.07.21 18:35:39	Archive
FORMATO_202001_PM_CGSC_202007_05.XLS	440	2020.07.21 19:00:55	Archive
FORMATO_202001_PM_CGSC_202010.XLS	825	2020.10.02 18:51:42	Archive
FORMATO_202001_PM_CGSC_202101.XLS	858	2021.01.25 21:20:25	Archive
FORMATO_202001_PM_CGSC_202101_01.XLS	496	2021.01.25 15:15:27	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202001_PM_CGSC_202101_02.XLS	636	2021.01.25 15:07:37	Archive
FORMATO_202001_PM_CGSC_202101_05.XLS	436	2021.01.25 17:43:43	Archive
FORMATO_202001_PM_CGSC_202107.XLS	426	2021.07.16 10:01:04	Archive
FORMATO_202001_PM_CGSC_202107_01.XLS	496	2021.07.23 12:01:00	Archive
FORMATO_202001_PM_CGSC_202107_02.XLS	635	2021.07.23 12:01:48	Archive
FORMATO_202001_PM_CGSC_202107_03.XLS	436	2021.07.23 12:03:14	Archive
FORMATO_202001_PM_CGSC_202107_04.XLS	493	2021.07.23 12:04:01	Archive
FORMATO_202001_PM_CGSC_202107_05.XLS	962	2021.07.23 12:05:10	Archive
FORMATO_202001_PM_CGSC_202107_06.XLS	426	2021.07.23 12:04:22	Archive
FORMATO_202001_PM_CGSC_202107_07.XLS	861	2021.07.23 12:04:39	Archive
FORMATO_202001_PM_CGSC_202109.XLSX	191	2021.09.20 15:45:41	Archive
FORMATO_202001_PM_CGSC_202201.XLSX	178	2022.01.24 19:14:44	Archive
FORMATO_202001_PM_CGSC_202201_01.XLSX	161	2022.01.24 19:19:52	Archive
FORMATO_202001_PM_CGSC_202201_02.XLSX	419	2022.01.24 19:18:18	Archive
FORMATO_202001_PM_CGSC_202201_03.XLSX	175	2022.01.24 20:26:04	Archive
FORMATO_202001_PM_CGSC_202207.XLSX	179	2022.07.25 20:46:44	Archive

FORMATO_202001_PM_CGSC_202207_01.XLSX	162	2022.07.25 17:08:16	Archive
FORMATO_202001_PM_CGSC_202207_02.XLSX	420	2022.07.25 20:03:39	Archive
FORMATO_202001_PM_CGSC_202207_03.XLSX	174	2022.07.25 16:57:45	Archive
FORMATO_202001_PM_CGSC_202209.XLSX	219	2022.09.20 11:16:54	Archive
FORMATO_202001_PM_CGSC_2022_09.XLSX	219	2022.09.20 11:15:33	Archive
FORMATO_202001_PM_CGSC_202301.XLSX	211	2023.01.23 15:07:45	Archive
FORMATO_202001_PM_CGSC_202301_01.XLSX	160	2023.01.23 15:12:54	Archive
FORMATO_202001_PM_CGSC_202301_02.XLSX	418	2023.01.23 15:56:02	Archive
FORMATO_202001_PM_CGSC_202301_03.XLSX	175	2023.01.23 15:14:21	Archive
FORMATO_202001_PM_CGSC_202301_04.XLSX	174	2023.01.23 17:27:07	Archive
FORMATO_202001_PM_CGSC_202307.XLSX	211	2023.07.20 12:09:20	Archive
FORMATO_202001_PM_CGSC_202307_01.XLSX	160	2023.07.20 12:11:52	Archive
FORMATO_202001_PM_CGSC_202307_03.XLSX	175	2023.07.20 12:13:05	Archive
FORMATO_202001_PM_CGSC_202307_04.XLSX	173	2023.07.20 12:16:20	Archive
FORMATO_202001_PM_CGSC_202308.XLSX	212	2023.08.23 16:49:12	Archive
FORMATO_202001_PM_CGSC_202401.XLSX	216	2024.01.23 20:00:29	Archive
FORMATO_202001_PM_CGSC_202401_01.XLSX	160	2024.01.12 11:52:23	Archive
FORMATO_202001_PM_CGSC_202401_02.XLSX	175	2024.01.12 11:52:06	Archive
FORMATO_202001_PM_CGSC_202401_03.XLSX	174	2024.01.12 11:51:30	Archive
FORMATO_202001_PM_CGSC_202401_04.XLSX	418	2024.01.12 11:42:38	Archive
FORMATO_202013.INF	9	2021.03.01 17:17:59	Archive
FORMATO_202013.JPG	390	2021.03.01 17:17:59	Archive
FORMATO_202013_F01A_CGSC.FMT	1	2021.02.26 15:26:04	Archive
FORMATO_202013_F01A_CGSC.LOG	1	2021.02.26 15:26:04	Archive
FORMATO_202013_F01_AGR.FMT	16	2021.03.01 11:39:01	Archive
FORMATO_202013_F01_AGR.LOG	1	2021.03.01 11:39:01	Archive
FORMATO_202013_F01_AGR_ANEXO1.PDF	27	2021.03.01 11:38:09	Archive
FORMATO_202013_F01_AGR_ANEXO10.PDF	146	2021.03.01 11:33:52	Archive
FORMATO_202013_F01_AGR_ANEXO2.PDF	23	2021.03.01 11:37:40	Archive
FORMATO_202013_F01_AGR_ANEXO3.PDF	14	2021.03.01 11:37:27	Archive
FORMATO_202013_F01_AGR_ANEXO4.PDF	16	2021.03.01 11:37:15	Archive
FORMATO_202013_F01_AGR_ANEXO5.PDF	1,107	2021.03.01 11:37:01	Archive
FORMATO_202013_F01_AGR_ANEXO6.PDF	439	2021.03.01 11:36:47	Archive
FORMATO_202013_F01_AGR_ANEXO7.PDF	396	2021.03.01 11:34:31	Archive
FORMATO_202013_F01_AGR_ANEXO8.PDF	464	2021.03.01 11:34:19	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202013_F01_AGR_ANEXO9.PDF	63	2021.03.01 11:34:04	Archive
FORMATO_202013_F05A_CGSC.FMT	24	2021.02.25 10:43:50	Archive

FORMATO_202013_F05A_CGSC.LOG	1	2021.02.25 10:43:50	Archive
FORMATO_202013_F05B_AGR.FMT	2	2021.02.25 10:44:35	Archive
FORMATO_202013_F05B_AGR.LOG	1	2021.02.25 10:44:35	Archive
FORMATO_202013_F06_AGR.FMT	3	2021.02.12 17:06:44	Archive
FORMATO_202013_F06_AGR.LOG	1	2021.02.12 17:06:44	Archive
FORMATO_202013_F06_AGR_ANEXO1.PDF	1,165	2021.02.12 17:04:06	Archive
FORMATO_202013_F06_AGR_ANEXO10.PDF	1,068	2021.02.12 17:01:59	Archive
FORMATO_202013_F06_AGR_ANEXO11.PDF	1,046	2021.02.12 17:01:48	Archive
FORMATO_202013_F06_AGR_ANEXO12.PDF	47	2021.02.12 17:01:38	Archive
FORMATO_202013_F06_AGR_ANEXO13.PDF	24	2021.02.12 17:01:29	Archive
FORMATO_202013_F06_AGR_ANEXO14.PDF	35	2021.02.12 17:01:19	Archive
FORMATO_202013_F06_AGR_ANEXO15.PDF	778	2021.02.12 17:01:03	Archive
FORMATO_202013_F06_AGR_ANEXO16.PDF	1,845	2021.02.12 17:00:33	Archive
FORMATO_202013_F06_AGR_ANEXO2.PDF	36	2021.02.12 17:03:49	Archive
FORMATO_202013_F06_AGR_ANEXO3.PDF	1,170	2021.02.12 17:03:39	Archive
FORMATO_202013_F06_AGR_ANEXO4.PDF	1,898	2021.02.12 17:03:24	Archive
FORMATO_202013_F06_AGR_ANEXO5.PDF	834	2021.02.12 17:03:12	Archive
FORMATO_202013_F06_AGR_ANEXO6.PDF	1,097	2021.02.12 17:02:46	Archive
FORMATO_202013_F06_AGR_ANEXO7.PDF	82	2021.02.12 17:02:35	Archive
FORMATO_202013_F06_AGR_ANEXO8.PDF	945	2021.02.12 17:02:25	Archive
FORMATO_202013_F06_AGR_ANEXO9.PDF	291	2021.02.12 17:02:10	Archive
FORMATO_202013_F07_AGR.FMT	10	2021.02.12 17:17:29	Archive
FORMATO_202013_F07_AGR.LOG	1	2021.02.12 17:17:29	Archive
FORMATO_202013_F07_AGR_ANEXO1.PDF	1,898	2021.02.12 17:17:08	Archive
FORMATO_202013_F07_AGR_ANEXO10.PDF	50	2021.02.12 17:13:44	Archive
FORMATO_202013_F07_AGR_ANEXO11.PDF	60	2021.02.12 17:13:29	Archive
FORMATO_202013_F07_AGR_ANEXO12.PDF	291	2021.02.12 17:13:11	Archive
FORMATO_202013_F07_AGR_ANEXO13.PDF	1,068	2021.02.12 17:13:00	Archive
FORMATO_202013_F07_AGR_ANEXO14.PDF	1,046	2021.02.12 17:12:49	Archive
FORMATO_202013_F07_AGR_ANEXO15.PDF	47	2021.02.12 17:12:34	Archive
FORMATO_202013_F07_AGR_ANEXO16.PDF	42	2021.02.12 17:12:24	Archive
FORMATO_202013_F07_AGR_ANEXO17.PDF	50	2021.02.12 17:12:13	Archive
FORMATO_202013_F07_AGR_ANEXO18.PDF	45	2021.02.12 17:12:02	Archive
FORMATO_202013_F07_AGR_ANEXO19.PDF	46	2021.02.12 17:11:15	Archive
FORMATO_202013_F07_AGR_ANEXO2.PDF	834	2021.02.12 17:16:54	Archive
FORMATO_202013_F07_AGR_ANEXO20.PDF	56	2021.02.12 17:11:04	Archive
FORMATO_202013_F07_AGR_ANEXO21.PDF	45	2021.02.12 17:10:44	Archive
FORMATO_202013_F07_AGR_ANEXO22.PDF	58	2021.02.12 17:10:29	Archive
FORMATO_202013_F07_AGR_ANEXO23.PDF	24	2021.02.12 17:10:15	Archive
FORMATO_202013_F07_AGR_ANEXO24.PDF	35	2021.02.12 17:10:02	Archive
FORMATO_202013_F07_AGR_ANEXO25.PDF	778	2021.02.12 17:09:34	Archive
FORMATO_202013_F07_AGR_ANEXO26.PDF	1,845	2021.02.12 17:09:21	Archive
FORMATO_202013_F07_AGR_ANEXO27.PDF	35	2021.02.12 17:09:08	Archive
FORMATO_202013_F07_AGR_ANEXO28.PDF	44	2021.02.12 17:08:49	Archive
FORMATO_202013_F07_AGR_ANEXO29.PDF	23	2021.02.12 17:08:37	Archive
FORMATO_202013_F07_AGR_ANEXO3.PDF	1,097	2021.02.12 17:16:08	Archive

FORMATO_202013_F07_AGR_ANEXO30.PDF	29	2021.02.12 17:08:26	Archive
FORMATO_202013_F07_AGR_ANEXO31.PDF	1,899	2021.02.12 17:07:50	Archive
FORMATO_202013_F07_AGR_ANEXO4.PDF	699	2021.02.12 17:15:45	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024
RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202013_F07_AGR_ANEXO5.PDF	653	2021.02.12 17:15:33	Archive
FORMATO_202013_F07_AGR_ANEXO6.PDF	31	2021.02.12 17:15:10	Archive
FORMATO_202013_F07_AGR_ANEXO7.PDF	82	2021.02.12 17:14:55	Archive
FORMATO_202013_F07_AGR_ANEXO8.PDF	945	2021.02.12 17:14:45	Archive
FORMATO_202013_F07_AGR_ANEXO9.PDF	56	2021.02.12 17:14:19	Archive
FORMATO_202013_F09_AGR.FMT	7	2021.02.12 09:58:07	Archive
FORMATO_202013_F09_AGR.LOG	1	2021.02.12 09:58:07	Archive
FORMATO_202013_F11A_CGSC.FMT	1	2021.02.28 15:49:02	Archive
FORMATO_202013_F11A_CGSC.LOG	1	2021.02.28 15:49:02	Archive
FORMATO_202013_F11A_CGSC_NOAPLICA.JPG	390	2021.02.28 15:48:45	Archive
FORMATO_202013_F11_A_CGSC_NOAPLICA.JPG	390	2021.02.28 15:45:26	Archive
FORMATO_202013_F20_2_AGR.FMT	1	2021.02.28 15:44:58	Archive
FORMATO_202013_F20_2_AGR.LOG	1	2021.02.28 15:44:58	Archive
FORMATO_202013_F20_2_AGR_NOAPLICA.JPG	181	2024.02.19 11:09:35	Archive
FORMATO_202013_F20_2_AGR_NOAPLICA.PDF	211	2022.02.28 18:05:41	Archive
FORMATO_202013_F25A_CGSC.FMT	2	2021.02.10 15:33:50	Archive
FORMATO_202013_F25A_CGSC.LOG	1	2021.02.10 15:33:50	Archive
FORMATO_202013_F25A_CGSC_ANEXO.PDF	13	2021.02.10 15:28:20	Archive
FORMATO_202013_F25B_CGSC.FMT	1	2021.02.12 17:20:06	Archive
FORMATO_202013_F25B_CGSC.LOG	1	2021.02.12 17:20:06	Archive
FORMATO_202013_F27A_CGSC.FMT	10	2021.02.26 12:34:12	Archive
FORMATO_202013_F27A_CGSC.LOG	1	2021.02.26 12:34:12	Archive
FORMATO_202013_F28_CGSC.FMT	3	2021.02.26 11:45:26	Archive
FORMATO_202013_F28_CGSC.LOG	1	2021.02.26 11:45:26	Archive
FORMATO_202013_F29B_CGSC.FMT	27	2021.03.01 17:11:29	Archive
FORMATO_202013_F29B_CGSC.LOG	1	2021.03.01 17:11:29	Archive
FORMATO_202113.INF	8	2022.02.28 22:55:32	Archive
FORMATO_202113.JPG	435	2022.02.28 22:55:32	Archive
FORMATO_202113_F01A_CGSC.FMT	1	2022.02.28 06:30:36	Archive
FORMATO_202113_F01A_CGSC.LOG	1	2022.02.28 06:30:36	Archive
FORMATO_202113_F01_AGR.FMT	16	2022.02.28 17:41:57	Archive
FORMATO_202113_F01_AGR.LOG	1	2022.02.28 17:41:57	Archive
FORMATO_202113_F01_AGR_ANEXO1.PDF	896	2022.02.28 17:31:12	Archive
FORMATO_202113_F01_AGR_ANEXO2.PDF	780	2022.02.28 17:31:19	Archive

FORMATO_202113_F01_AGR_ANEXO3.PDF	732	2022.02.28 17:31:26	Archive
FORMATO_202113_F01_AGR_ANEXO4.PDF	853	2022.02.28 17:31:35	Archive
FORMATO_202113_F01_AGR_ANEXO5.PDF	1,650	2022.02.28 17:31:43	Archive
FORMATO_202113_F01_AGR_ANEXO6.PDF	99	2022.02.28 19:26:29	Archive
FORMATO_202113_F01_AGR_ANEXO7.PDF	116	2022.02.28 17:32:00	Archive
FORMATO_202113_F01_AGR_ANEXO8.PDF	175	2022.02.28 17:32:07	Archive
FORMATO_202113_F01_AGR_ANEXO9.PDF	257	2022.02.28 17:32:13	Archive
FORMATO_202113_F05A_CGSC.FMT	73	2022.02.28 17:21:59	Archive
FORMATO_202113_F05A_CGSC.LOG	1	2022.02.28 17:21:59	Archive
FORMATO_202113_F05B_AGR.FMT	2	2022.02.28 06:41:55	Archive
FORMATO_202113_F05B_AGR.LOG	1	2022.02.28 06:41:55	Archive
FORMATO_202113_F06_AGR.FMT	2	2022.02.25 18:12:00	Archive
FORMATO_202113_F06_AGR.LOG	1	2022.02.25 18:12:00	Archive
FORMATO_202113_F06_AGR_ANEXO1.PDF	248	2023.02.16 17:28:39	Archive
FORMATO_202113_F06_AGR_ANEXO10.PDF	3,075	2023.02.16 17:30:19	Archive
FORMATO_202113_F06_AGR_ANEXO11.PDF	2,218	2023.02.16 17:30:29	Archive
FORMATO_202113_F06_AGR_ANEXO12.PDF	113	2023.02.09 16:57:28	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202113_F06_AGR_ANEXO13.PDF	103	2023.02.09 16:57:37	Archive
FORMATO_202113_F06_AGR_ANEXO14.PDF	267	2023.02.09 16:57:46	Archive
FORMATO_202113_F06_AGR_ANEXO15.PDF	718	2023.02.09 16:57:55	Archive
FORMATO_202113_F06_AGR_ANEXO16.PDF	115	2023.02.09 16:58:05	Archive
FORMATO_202113_F06_AGR_ANEXO17.PDF	115	2023.02.09 16:58:16	Archive
FORMATO_202113_F06_AGR_ANEXO18.PDF	114	2023.02.09 16:58:27	Archive
FORMATO_202113_F06_AGR_ANEXO19.PDF	113	2023.02.09 16:58:36	Archive
FORMATO_202113_F06_AGR_ANEXO2.PDF	115	2023.02.16 17:28:49	Archive
FORMATO_202113_F06_AGR_ANEXO20.PDF	261	2023.02.09 16:58:46	Archive
FORMATO_202113_F06_AGR_ANEXO21.PDF	1,200	2023.02.09 16:58:55	Archive
FORMATO_202113_F06_AGR_ANEXO22.PDF	53	2023.02.09 16:59:05	Archive
FORMATO_202113_F06_AGR_ANEXO23.PDF	153	2023.02.09 16:59:16	Archive
FORMATO_202113_F06_AGR_ANEXO24.PDF	102	2023.02.09 16:59:24	Archive
FORMATO_202113_F06_AGR_ANEXO25.PDF	305	2023.02.09 16:59:34	Archive
FORMATO_202113_F06_AGR_ANEXO26.PDF	1,012	2023.02.09 16:59:43	Archive
FORMATO_202113_F06_AGR_ANEXO27.PDF	104	2023.02.09 16:59:56	Archive
FORMATO_202113_F06_AGR_ANEXO28.PDF	133	2023.02.09 17:00:07	Archive
FORMATO_202113_F06_AGR_ANEXO29.PDF	180	2023.02.09 17:00:20	Archive
FORMATO_202113_F06_AGR_ANEXO3.PDF	433	2023.02.16 17:28:59	Archive
FORMATO_202113_F06_AGR_ANEXO30.PDF	129	2023.02.09 17:00:34	Archive

FORMATO_202113_F06_AGR_ANEXO31.PDF	132	2023.02.09 17:00:47	Archive
FORMATO_202113_F06_AGR_ANEXO32.PDF	148	2023.02.09 17:00:56	Archive
FORMATO_202113_F06_AGR_ANEXO33.PDF	232	2023.02.09 17:01:14	Archive
FORMATO_202113_F06_AGR_ANEXO4.PDF	62	2023.02.16 17:29:26	Archive
FORMATO_202113_F06_AGR_ANEXO5.PDF	1,446	2023.02.16 17:29:34	Archive
FORMATO_202113_F06_AGR_ANEXO6.PDF	1,446	2023.02.16 17:29:43	Archive
FORMATO_202113_F06_AGR_ANEXO7.PDF	1,124	2023.02.16 17:29:52	Archive
FORMATO_202113_F06_AGR_ANEXO8.PDF	3,159	2023.02.16 17:30:01	Archive
FORMATO_202113_F06_AGR_ANEXO9.PDF	2,037	2023.02.16 17:30:09	Archive
FORMATO_202113_F07_AGR.FMT	10	2022.02.25 19:10:26	Archive
FORMATO_202113_F07_AGR.LOG	1	2022.02.25 19:10:27	Archive
FORMATO_202113_F07_AGR_ANEXO1.PDF	248	2022.02.25 18:30:33	Archive
FORMATO_202113_F07_AGR_ANEXO10.PDF	766	2022.02.25 18:42:40	Archive
FORMATO_202113_F07_AGR_ANEXO11.PDF	891	2022.02.25 18:42:59	Archive
FORMATO_202113_F07_AGR_ANEXO12.PDF	967	2022.02.25 18:43:10	Archive
FORMATO_202113_F07_AGR_ANEXO13.PDF	884	2022.02.25 18:43:20	Archive
FORMATO_202113_F07_AGR_ANEXO14.PDF	989	2022.02.25 18:43:32	Archive
FORMATO_202113_F07_AGR_ANEXO15.PDF	686	2022.02.25 18:43:42	Archive
FORMATO_202113_F07_AGR_ANEXO16.PDF	1,296	2022.02.25 18:44:02	Archive
FORMATO_202113_F07_AGR_ANEXO17.PDF	1,124	2022.02.25 18:44:11	Archive
FORMATO_202113_F07_AGR_ANEXO18.PDF	50	2022.02.25 18:44:22	Archive
FORMATO_202113_F07_AGR_ANEXO19.PDF	3,191	2022.02.25 18:44:32	Archive
FORMATO_202113_F07_AGR_ANEXO2.PDF	115	2022.02.25 18:30:44	Archive
FORMATO_202113_F07_AGR_ANEXO20.PDF	3,159	2022.02.25 18:44:42	Archive
FORMATO_202113_F07_AGR_ANEXO21.PDF	137	2022.02.25 18:44:52	Archive
FORMATO_202113_F07_AGR_ANEXO22.PDF	137	2022.02.25 18:45:03	Archive
FORMATO_202113_F07_AGR_ANEXO23.PDF	101	2022.02.25 18:45:13	Archive
FORMATO_202113_F07_AGR_ANEXO24.PDF	2,778	2022.02.25 18:45:23	Archive
FORMATO_202113_F07_AGR_ANEXO25.PDF	3,075	2022.02.25 18:45:34	Archive
FORMATO_202113_F07_AGR_ANEXO26.PDF	1,558	2022.02.25 18:45:46	Archive
FORMATO_202113_F07_AGR_ANEXO27.PDF	2,037	2022.02.25 18:45:56	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202113_F07_AGR_ANEXO28.PDF	1,729	2022.02.25 18:46:05	Archive
FORMATO_202113_F07_AGR_ANEXO29.PDF	78	2022.02.25 18:46:15	Archive
FORMATO_202113_F07_AGR_ANEXO3.PDF	51	2022.02.25 18:30:54	Archive
FORMATO_202113_F07_AGR_ANEXO30.PDF	1,995	2022.02.25 19:02:14	Archive
FORMATO_202113_F07_AGR_ANEXO31.PDF	2,218	2022.02.25 18:46:38	Archive
FORMATO_202113_F07_AGR_ANEXO4.PDF	62	2022.02.25 18:39:52	Archive

FORMATO_202113_F07_AGR_ANEXO5.PDF	59	2022.02.25 18:33:20	Archive
FORMATO_202113_F07_AGR_ANEXO6.PDF	1,446	2022.02.25 18:33:30	Archive
FORMATO_202113_F07_AGR_ANEXO7.PDF	45	2022.02.25 18:42:00	Archive
FORMATO_202113_F07_AGR_ANEXO8.PDF	784	2022.02.25 18:42:10	Archive
FORMATO_202113_F07_AGR_ANEXO9.PDF	766	2022.02.25 18:42:22	Archive
FORMATO_202113_F09_AGR.FMT	7	2022.02.28 09:10:05	Archive
FORMATO_202113_F09_AGR.LOG	1	2022.02.28 09:10:05	Archive
FORMATO_202113_F11A_CGSC.FMT	30	2022.02.28 06:56:29	Archive
FORMATO_202113_F11A_CGSC.LOG	1	2022.02.28 06:56:29	Archive
FORMATO_202113_F11A_CGSC_NOAPLICA.PDF	211	2022.02.28 18:01:06	Archive
FORMATO_202113_F20_2_AGR.FMT	1	2022.02.28 07:30:22	Archive
FORMATO_202113_F20_2_AGR.LOG	1	2022.02.28 07:30:22	Archive
FORMATO_202113_F20_2_AGR_NOAPLICA.JPG	435	2022.02.28 07:30:10	Archive
FORMATO_202113_F25A_CGSC.FMT	2	2022.02.25 14:16:28	Archive
FORMATO_202113_F25A_CGSC.LOG	1	2022.02.25 14:16:28	Archive
FORMATO_202113_F25A_CGSC_ANEXO1.PDF	228	2022.02.25 14:09:48	Archive
FORMATO_202113_F25B_CGSC.FMT	1	2022.02.25 11:24:05	Archive
FORMATO_202113_F25B_CGSC.LOG	1	2022.02.25 11:24:05	Archive
FORMATO_202113_F27A_CGSC.FMT	13	2022.02.25 16:21:04	Archive
FORMATO_202113_F27A_CGSC.LOG	1	2022.02.25 16:21:04	Archive
FORMATO_202113_F28_CGSC.FMT	59	2022.02.28 22:54:04	Archive
FORMATO_202113_F28_CGSC.LOG	1	2022.02.28 22:54:04	Archive
FORMATO_202113_F29B_CGSC.FMT	25	2022.02.24 11:19:32	Archive
FORMATO_202113_F29B_CGSC.LOG	1	2022.02.24 11:19:32	Archive
FORMATO_202213.INF	8	2023.02.28 11:53:13	Archive
FORMATO_202213.JPG	187	2023.02.28 11:53:13	Archive
FORMATO_202213_F01A_CGSC.FMT	2	2023.02.22 15:27:07	Archive
FORMATO_202213_F01A_CGSC.LOG	1	2023.02.22 15:27:07	Archive
FORMATO_202213_F01_CGSC.FMT	18	2023.02.22 15:40:59	Archive
FORMATO_202213_F01_CGSC.LOG	1	2023.02.22 15:40:59	Archive
FORMATO_202213_F01_CGSC_ANEXO1_ESTADO_DE_SITUACION_FINANCIERA.PDF	359	2023.02.22 12:18:07	Archive
FORMATO_202213_F01_CGSC_ANEXO2_ESTADO_DE_RESULTADO_INTEGRAL.PDF	303	2023.02.22 15:17:22	Archive
FORMATO_202213_F01_CGSC_ANEXO3_ESTADO_DE_CAMBIOS_EN_EL_PATRIMONIO.PDF	306	2023.02.22 15:19:00	Archive
FORMATO_202213_F01_CGSC_ANEXO4_ESTADOS_DE_FLUJOS_DE_EFECTIVO.PDF	280	2023.02.22 15:19:31	Archive
FORMATO_202213_F01_CGSC_ANEXO5_NOTAS_A_LOS_EEFF.PDF	1,578	2023.02.22 15:19:56	Archive
FORMATO_202213_F01_CGSC_ANEXO6_CERTIFICACION_DE_LOS_EEFF.PDF	22	2023.02.22 15:20:57	Archive
FORMATO_202213_F01_CGSC_ANEXO7_DICTAMEN_REVISORIA_FISCAL.PDF	1,846	2023.02.22 15:21:22	Archive
FORMATO_202213_F01_CGSC_ANEXO8_RESPONSABILIDAD_GERENCIA.PDF	37	2023.02.22 15:21:43	Archive
FORMATO_202213_F05A_CGSC.FMT	90	2023.02.22 15:30:24	Archive
FORMATO_202213_F05A_CGSC.LOG	1	2023.02.22 15:30:24	Archive
FORMATO_202213_F05B_CGSC.FMT	2	2023.02.22 15:49:16	Archive
FORMATO_202213_F05B_CGSC.LOG	1	2023.02.22 15:49:16	Archive
FORMATO_202213_F06_CGSC.FMT	2	2023.02.22 08:15:29	Archive
FORMATO_202213_F06_CGSC.LOG	1	2023.02.22 08:15:29	Archive
FORMATO_202213_F06_CGSC_ANEXO1.PDF	244	2023.02.22 08:13:25	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202213_F06_CGSC_ANEXO10.PDF	305	2023.02.22 08:14:55	Archive
FORMATO_202213_F06_CGSC_ANEXO11.PDF	1,012	2023.02.22 08:15:04	Archive
FORMATO_202213_F06_CGSC_ANEXO12.PDF	232	2023.02.22 08:15:14	Archive
FORMATO_202213_F06_CGSC_ANEXO2.PDF	764	2023.02.22 08:13:38	Archive
FORMATO_202213_F06_CGSC_ANEXO3.PDF	1,292	2023.02.22 12:43:37	Archive
FORMATO_202213_F06_CGSC_ANEXO4.PDF	331	2023.02.22 08:13:56	Archive
FORMATO_202213_F06_CGSC_ANEXO5.PDF	972	2023.02.22 08:14:06	Archive
FORMATO_202213_F06_CGSC_ANEXO6.PDF	267	2023.02.22 08:14:14	Archive
FORMATO_202213_F06_CGSC_ANEXO7.PDF	718	2023.02.22 08:14:23	Archive
FORMATO_202213_F06_CGSC_ANEXO8.PDF	261	2023.02.22 08:14:34	Archive
FORMATO_202213_F06_CGSC_ANEXO9.PDF	1,200	2023.02.22 08:14:45	Archive
FORMATO_202213_F07_CGSC.FMT	6	2023.02.22 14:43:27	Archive
FORMATO_202213_F07_CGSC.LOG	1	2023.02.22 14:43:27	Archive
FORMATO_202213_F07_CGSC_ANEXO1.PDF	244	2023.02.22 12:43:12	Archive
FORMATO_202213_F07_CGSC_ANEXO10.PDF	972	2023.02.22 12:45:51	Archive
FORMATO_202213_F07_CGSC_ANEXO11.PDF	114	2023.02.22 12:46:08	Archive
FORMATO_202213_F07_CGSC_ANEXO12.PDF	113	2023.02.22 12:46:16	Archive
FORMATO_202213_F07_CGSC_ANEXO13.PDF	103	2023.02.22 12:46:26	Archive
FORMATO_202213_F07_CGSC_ANEXO14.PDF	267	2023.02.22 12:46:36	Archive
FORMATO_202213_F07_CGSC_ANEXO15.PDF	718	2023.02.22 12:46:46	Archive
FORMATO_202213_F07_CGSC_ANEXO16.PDF	115	2023.02.22 12:46:58	Archive
FORMATO_202213_F07_CGSC_ANEXO17.PDF	115	2023.02.22 12:47:07	Archive
FORMATO_202213_F07_CGSC_ANEXO18.PDF	114	2023.02.22 12:47:25	Archive
FORMATO_202213_F07_CGSC_ANEXO19.PDF	113	2023.02.22 12:47:34	Archive
FORMATO_202213_F07_CGSC_ANEXO2.PDF	764	2023.02.22 12:43:22	Archive
FORMATO_202213_F07_CGSC_ANEXO20.PDF	261	2023.02.22 12:47:56	Archive
FORMATO_202213_F07_CGSC_ANEXO21.PDF	1,200	2023.02.22 12:48:05	Archive
FORMATO_202213_F07_CGSC_ANEXO22.PDF	53	2023.02.22 12:48:14	Archive
FORMATO_202213_F07_CGSC_ANEXO23.PDF	153	2023.02.22 12:48:23	Archive
FORMATO_202213_F07_CGSC_ANEXO24.PDF	102	2023.02.22 12:48:32	Archive
FORMATO_202213_F07_CGSC_ANEXO25.PDF	305	2023.02.22 12:48:42	Archive
FORMATO_202213_F07_CGSC_ANEXO26.PDF	1,012	2023.02.22 12:49:04	Archive
FORMATO_202213_F07_CGSC_ANEXO27.PDF	104	2023.02.22 12:49:23	Archive
FORMATO_202213_F07_CGSC_ANEXO28.PDF	133	2023.02.22 12:49:31	Archive
FORMATO_202213_F07_CGSC_ANEXO29.PDF	180	2023.02.22 12:49:39	Archive
FORMATO_202213_F07_CGSC_ANEXO3.PDF	1,292	2023.02.22 12:45:22	Archive
FORMATO_202213_F07_CGSC_ANEXO30.PDF	129	2023.02.22 12:49:48	Archive

FORMATO_202213_F07_CGSC_ANEXO31.PDF	132	2023.02.22 12:49:55	Archive
FORMATO_202213_F07_CGSC_ANEXO32.PDF	148	2023.02.22 12:50:04	Archive
FORMATO_202213_F07_CGSC_ANEXO33.PDF	275	2023.02.22 12:50:12	Archive
FORMATO_202213_F07_CGSC_ANEXO4.PDF	1,139	2023.02.22 12:43:50	Archive
FORMATO_202213_F07_CGSC_ANEXO5.PDF	1,289	2023.02.22 12:43:58	Archive
FORMATO_202213_F07_CGSC_ANEXO6.PDF	107	2023.02.22 12:44:08	Archive
FORMATO_202213_F07_CGSC_ANEXO7.PDF	588	2023.02.22 12:44:18	Archive
FORMATO_202213_F07_CGSC_ANEXO8.PDF	120	2023.02.22 12:44:27	Archive
FORMATO_202213_F07_CGSC_ANEXO9.PDF	331	2023.02.22 12:45:39	Archive
FORMATO_202213_F09_CGSC.FMT	5	2023.02.22 14:51:15	Archive
FORMATO_202213_F09_CGSC.LOG	1	2023.02.22 14:51:15	Archive
FORMATO_202213_F11A_CGSC.FMT	16	2023.02.23 10:20:01	Archive
FORMATO_202213_F11A_CGSC.LOG	1	2023.02.23 10:20:01	Archive
FORMATO_202213_F20_2_AGR.FMT	1	2023.02.23 08:33:38	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202213_F20_2_AGR.LOG	1	2023.02.23 08:33:38	Archive
FORMATO_202213_F20_2_AGR_NOAPLICA.JPG	58	2023.02.23 08:31:10	Archive
FORMATO_202213_F25A_CGSC.FMT	2	2023.02.17 09:42:53	Archive
FORMATO_202213_F25A_CGSC.LOG	1	2023.02.17 09:42:53	Archive
FORMATO_202213_F25A_CGSC_ANEXO1.PDF	156	2023.02.17 09:17:42	Archive
FORMATO_202213_F25B_CGSC.FMT	1	2023.02.09 18:05:52	Archive
FORMATO_202213_F25B_CGSC.LOG	1	2023.02.09 18:05:52	Archive
FORMATO_202213_F27A_CGSC.FMT	15	2023.02.21 16:52:17	Archive
FORMATO_202213_F27A_CGSC.LOG	1	2023.02.21 16:52:17	Archive
FORMATO_202213_F28_CGSC.FMT	61	2023.02.28 09:28:03	Archive
FORMATO_202213_F28_CGSC.LOG	1	2023.02.28 09:28:03	Archive
FORMATO_202213_F28_CGSC.XLS	81	2023.02.27 17:03:45	Archive
FORMATO_202213_F29B_CGSC.FMT	25	2023.02.24 12:07:30	Archive
FORMATO_202213_F29B_CGSC.LOG	1	2023.02.24 12:07:30	Archive
FORMATO_202313.INF	9	2024.02.28 15:45:53	Archive
FORMATO_202313.JPG	361	2024.02.28 15:45:53	Archive
FORMATO_202313_F01A_CGSC.FMT	1	2024.02.21 14:05:40	Archive
FORMATO_202313_F01A_CGSC.LOG	1	2024.02.21 14:05:40	Archive
FORMATO_202313_F01_CGSC.FMT	18	2024.02.21 11:54:32	Archive
FORMATO_202313_F01_CGSC.LOG	1	2024.02.21 11:54:32	Archive
FORMATO_202313_F01_CGSC_ANEXO01_ESTADO_DE_SITUACION_FINANCIERA.PDF	319	2024.02.21 11:17:03	Archive
FORMATO_202313_F01_CGSC_ANEXO02_ESTADO_DE_RESULTADO.PDF	291	2024.02.21 11:17:32	Archive
FORMATO_202313_F01_CGSC_ANEXO03_ESTADO_CAMBIO_EN_EL_PATRIMONIO.PDF	289	2024.02.21 11:25:13	Archive

FORMATO_202313_F01_CGSC_ANEXO04_ESTADO_FLUJO_DE_EFECTIVO.PDF	297	2024.02.21 11:25:34	Archive
FORMATO_202313_F01_CGSC_ANEXO05_REVELACIONES.PDF	680	2024.02.21 11:25:45	Archive
FORMATO_202313_F01_CGSC_ANEXO06_CERTIFICACION_EEFF.PDF	48	2024.02.21 11:25:56	Archive
FORMATO_202313_F01_CGSC_ANEXO07_DICTAMEN_REVISORIA_FISCAL.PDF	485	2024.02.21 11:26:06	Archive
FORMATO_202313_F01_CGSC_ANEXO08_RESPONSABILIDAD.PDF	148	2024.02.21 11:26:16	Archive
FORMATO_202313_F05A_CGSC.FMT	50	2024.02.23 16:35:35	Archive
FORMATO_202313_F05A_CGSC.LOG	1	2024.02.23 16:35:35	Archive
FORMATO_202313_F05B_CGSC.FMT	2	2024.02.28 14:35:07	Archive
FORMATO_202313_F05B_CGSC.LOG	1	2024.02.28 14:35:07	Archive
FORMATO_202313_F05B_CGSC.TXT	2	2024.02.28 14:16:07	Archive
FORMATO_202313_F06_CGSC.FMT	2	2024.02.08 16:23:03	Archive
FORMATO_202313_F06_CGSC.LOG	1	2024.02.08 16:23:03	Archive
FORMATO_202313_F06_CGSC_ANEXO1.PDF	668	2024.02.08 16:13:08	Archive
FORMATO_202313_F06_CGSC_ANEXO10.PDF	313	2024.02.08 16:26:13	Archive
FORMATO_202313_F06_CGSC_ANEXO11.PDF	2,167	2024.02.08 16:26:23	Archive
FORMATO_202313_F06_CGSC_ANEXO12.PDF	224	2024.02.08 16:26:31	Archive
FORMATO_202313_F06_CGSC_ANEXO13.PDF	1,397	2024.02.08 16:27:31	Archive
FORMATO_202313_F06_CGSC_ANEXO14.PDF	220	2024.02.08 16:19:52	Archive
FORMATO_202313_F06_CGSC_ANEXO15.PDF	1,646	2024.02.08 16:20:00	Archive
FORMATO_202313_F06_CGSC_ANEXO2.PDF	134	2024.02.08 16:24:20	Archive
FORMATO_202313_F06_CGSC_ANEXO3.PDF	495	2024.02.08 16:24:34	Archive
FORMATO_202313_F06_CGSC_ANEXO4.PDF	173	2024.02.08 16:24:42	Archive
FORMATO_202313_F06_CGSC_ANEXO5.PDF	202	2024.02.08 16:24:50	Archive
FORMATO_202313_F06_CGSC_ANEXO6.PDF	256	2024.02.08 16:24:56	Archive
FORMATO_202313_F06_CGSC_ANEXO7.PDF	228	2024.02.08 16:25:03	Archive
FORMATO_202313_F06_CGSC_ANEXO8.PDF	288	2024.02.08 16:25:10	Archive
FORMATO_202313_F06_CGSC_ANEXO9.PDF	330	2024.02.08 16:25:24	Archive
FORMATO_202313_F07_CGSC.FMT	7	2024.02.09 09:51:00	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202313_F07_CGSC.LOG	1	2024.02.09 09:51:00	Archive
FORMATO_202313_F07_CGSC_ANEXO1.PDF	668	2024.02.08 16:24:13	Archive
FORMATO_202313_F07_CGSC_ANEXO10.PDF	313	2024.02.08 16:30:26	Archive
FORMATO_202313_F07_CGSC_ANEXO11.PDF	2,167	2024.02.08 16:30:39	Archive
FORMATO_202313_F07_CGSC_ANEXO12.PDF	224	2024.02.08 16:30:48	Archive
FORMATO_202313_F07_CGSC_ANEXO13.PDF	1,397	2024.02.08 16:27:47	Archive
FORMATO_202313_F07_CGSC_ANEXO14.PDF	220	2024.02.08 16:31:00	Archive
FORMATO_202313_F07_CGSC_ANEXO15.PDF	1,646	2024.02.08 16:31:32	Archive
FORMATO_202313_F07_CGSC_ANEXO16.PDF	657	2024.02.08 16:31:42	Archive

FORMATO_202313_F07_CGSC_ANEXO17.PDF	117	2024.02.08 16:31:51	Archive
FORMATO_202313_F07_CGSC_ANEXO18.PDF	100	2024.02.08 16:32:00	Archive
FORMATO_202313_F07_CGSC_ANEXO19.PDF	116	2024.02.08 16:32:09	Archive
FORMATO_202313_F07_CGSC_ANEXO2.PDF	134	2024.02.08 16:28:55	Archive
FORMATO_202313_F07_CGSC_ANEXO20.PDF	114	2024.02.08 16:32:18	Archive
FORMATO_202313_F07_CGSC_ANEXO21.PDF	150	2024.02.08 16:32:27	Archive
FORMATO_202313_F07_CGSC_ANEXO22.PDF	125	2024.02.08 16:32:37	Archive
FORMATO_202313_F07_CGSC_ANEXO23.PDF	151	2024.02.08 16:32:46	Archive
FORMATO_202313_F07_CGSC_ANEXO24.PDF	114	2024.02.08 16:32:56	Archive
FORMATO_202313_F07_CGSC_ANEXO25.PDF	193	2024.02.08 16:33:06	Archive
FORMATO_202313_F07_CGSC_ANEXO26.PDF	234	2024.02.08 16:33:15	Archive
FORMATO_202313_F07_CGSC_ANEXO27.PDF	196	2024.02.08 16:33:33	Archive
FORMATO_202313_F07_CGSC_ANEXO28.PDF	228	2024.02.08 16:33:43	Archive
FORMATO_202313_F07_CGSC_ANEXO29.PDF	118	2024.02.08 16:33:51	Archive
FORMATO_202313_F07_CGSC_ANEXO3.PDF	495	2024.02.08 16:29:08	Archive
FORMATO_202313_F07_CGSC_ANEXO30.PDF	268	2024.02.08 16:34:01	Archive
FORMATO_202313_F07_CGSC_ANEXO31.PDF	127	2024.02.08 16:34:12	Archive
FORMATO_202313_F07_CGSC_ANEXO32.PDF	164	2024.02.08 16:34:28	Archive
FORMATO_202313_F07_CGSC_ANEXO33.PDF	229	2024.02.08 16:34:37	Archive
FORMATO_202313_F07_CGSC_ANEXO34.PDF	158	2024.02.08 16:34:47	Archive
FORMATO_202313_F07_CGSC_ANEXO35.PDF	161	2024.02.08 16:34:56	Archive
FORMATO_202313_F07_CGSC_ANEXO36.PDF	216	2024.02.08 16:35:06	Archive
FORMATO_202313_F07_CGSC_ANEXO37.PDF	310	2024.02.08 16:35:16	Archive
FORMATO_202313_F07_CGSC_ANEXO38.PDF	147	2024.02.08 16:35:24	Archive
FORMATO_202313_F07_CGSC_ANEXO39.PDF	310	2024.02.08 16:35:32	Archive
FORMATO_202313_F07_CGSC_ANEXO4.PDF	173	2024.02.08 16:29:19	Archive
FORMATO_202313_F07_CGSC_ANEXO5.PDF	202	2024.02.08 16:29:28	Archive
FORMATO_202313_F07_CGSC_ANEXO6.PDF	256	2024.02.08 16:29:46	Archive
FORMATO_202313_F07_CGSC_ANEXO7.PDF	228	2024.02.08 16:29:55	Archive
FORMATO_202313_F07_CGSC_ANEXO8.PDF	288	2024.02.08 16:30:06	Archive
FORMATO_202313_F07_CGSC_ANEXO9.PDF	330	2024.02.08 16:30:17	Archive
FORMATO_202313_F09_CGSC.FMT	6	2024.02.09 09:41:14	Archive
FORMATO_202313_F09_CGSC.LOG	1	2024.02.09 09:41:14	Archive
FORMATO_202313_F11A_CGSC.FMT	24	2024.02.15 09:21:58	Archive
FORMATO_202313_F11A_CGSC.LOG	1	2024.02.15 09:21:58	Archive
FORMATO_202313_F20_2_AGR.FMT	1	2024.02.19 11:23:47	Archive
FORMATO_202313_F20_2_AGR.LOG	1	2024.02.19 11:23:47	Archive
FORMATO_202313_F20_2_AGR_NOAPLICA.JPG	181	2024.02.19 11:23:29	Archive
FORMATO_202313_F25A_CGSC.FMT	2	2024.02.13 15:36:59	Archive
FORMATO_202313_F25A_CGSC.LOG	1	2024.02.13 15:36:59	Archive
FORMATO_202313_F25A_CGSC_ANEXO.PDF	210	2024.02.13 15:36:48	Archive
FORMATO_202313_F25B_CGSC.FMT	1	2024.02.08 16:36:49	Archive

Contraloría General De Santiago De Cali

Contenido del Expediente No. 119 a Abril 5 de 2024

RED DE SALUD CENTRO E.S.E

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202313_F25B_CGSC.LOG	1	2024.02.08 16:36:49	Archive
FORMATO_202313_F27A_CGSC.FMT	17	2024.02.26 16:48:11	Archive
FORMATO_202313_F27A_CGSC.LOG	1	2024.02.26 16:48:11	Archive
FORMATO_202313_F28_CGSC.FMT	60	2024.02.23 17:28:34	Archive
FORMATO_202313_F28_CGSC.LOG	1	2024.02.23 17:28:34	Archive
FORMATO_202313_F29B_CGSC.FMT	24	2024.02.13 15:02:34	Archive
FORMATO_202313_F29B_CGSC.LOG	1	2024.02.13 15:02:34	Archive
PM_CGSC_ANEXO_201812.XLS	497	2018.12.26 23:34:08	Archive
PM_CGSC_PLANES_MEJORAMIENTO.XLSX	219	2022.09.20 09:16:16	Archive
PM_CGSC__ANEXO_201812.XLS	497	2018.12.26 23:23:02	Archive

Total de documentos incorporados 826
 Area ocupada por el Expediente (KB) 305270