

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022

UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUT OS
FORMATO201908.JPG	622	2019.07.04 18:12:03	Archive
FORMATOP_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCI ONPUBLICAPROFANDRL.PDF	897	2021.11.29 19:45:10	Archive
FORMATO_201701.INF	15	2017.02.22 10:45:13	Archive
FORMATO_201701.JPG	73	2017.02.22 11:44:51	Archive
FORMATO_201701F11_AGR_ANEXO_EJECUCION_CUENTAS_ POR_PAGAR.PDF	1,475	2017.02.11 10:24:30	Archive
FORMATO_201701_ADMACTUAL.FMT	1	2017.02.16 11:17:13	Archive
FORMATO_201701_ADMACTUAL.LOG	1	2017.02.16 11:17:13	Archive
FORMATO_201701_ADMACTUAL_ANEXO1.CSV.PDF	3,003	2017.02.15 21:26:09	Archive
FORMATO_201701_ADMACTUAL_ANEXO2.CSV.PDF	151	2017.02.15 21:26:21	Archive
FORMATO_201701_ADMACTUAL_ANEXO3.CSV.PDF	234	2017.02.15 21:26:30	Archive
FORMATO_201701_ADMACTUAL_ANEXO4.CSV.PDF	150	2017.02.15 21:26:38	Archive
FORMATO_201701_ADMACTUAL_ANEXO5.CSV.PDF	111	2017.02.15 21:26:46	Archive
FORMATO_201701_ADMACTUAL_ANEXO6.CSV.PDF	7,910	2017.02.15 21:26:55	Archive
FORMATO_201701_ADMACTUAL_ANEXO7.CSV.PDF	7,269	2017.02.15 21:27:03	Archive
FORMATO_201701_ADMACTUAL_ANEXO8.CSV.PDF	198	2017.02.15 21:27:11	Archive
FORMATO_201701_ADMACTUAL_ANEXO9.CSV.PDF	454	2017.02.15 21:27:19	Archive
FORMATO_201701_DATOS2013.FMT	1	2017.02.16 11:22:49	Archive
FORMATO_201701_DATOS2013.LOG	1	2017.02.16 11:22:49	Archive
FORMATO_201701_EMAIL_INST.FMT	1	2017.02.16 11:21:50	Archive
FORMATO_201701_EMAIL_INST.LOG	1	2017.02.16 11:21:50	Archive
FORMATO_201701_F01_AGR.FMT	29	2017.02.16 15:11:37	Archive
FORMATO_201701_F01_AGR.LOG	1	2017.02.16 15:11:37	Archive
FORMATO_201701_F01_AGR_ANEXO1.PDF	48	2018.04.03 19:39:37	Archive
FORMATO_201701_F01_AGR_ANEXO2.PDF	386	2017.02.16 15:10:19	Archive
FORMATO_201701_F01_AGR_ANEXO3.PDF	531	2017.02.16 15:10:28	Archive
FORMATO_201701_F01_AGR_ANEXO4.PDF	107	2017.02.16 15:10:38	Archive
FORMATO_201701_F01_AGR_ANEXO5.PDF	1,757	2017.02.16 15:10:46	Archive
FORMATO_201701_F02A_AGR.FMT	1	2017.02.11 12:20:46	Archive
FORMATO_201701_F02A_AGR.LOG	1	2017.02.11 12:20:46	Archive
FORMATO_201701_F02A_AGR.XLSX	274	2017.02.11 11:21:24	Archive
FORMATO_201701_F02A_AGR_ACTO_ADMINISTRATIVO.PDF	9,785	2017.02.11 12:20:34	Archive
FORMATO_201701_F02B_AGR.FMT	1	2017.02.11 13:52:26	Archive
FORMATO_201701_F02B_AGR.LOG	1	2017.02.11 13:52:26	Archive
FORMATO_201701_F03_AGR.FMT	4	2017.02.11 11:58:20	Archive

FORMATO_201701_F03_AGR.LOG	1	2017.02.11 11:58:20	Archive
FORMATO_201701_F03_AGR_ANEXO_CUENTAS_BANCARIAS .PDF	1,511	2017.02.11 11:58:07	Archive
FORMATO_201701_F04_AGR.FMT	2	2017.02.16 16:59:36	Archive
FORMATO_201701_F04_AGR.LOG	1	2017.02.16 16:59:36	Archive
FORMATO_201701_F04_AGR_ANEXO.PDF	8,062	2017.02.16 16:58:27	Archive
FORMATO_201701_F05A_AGR.FMT	130	2017.02.21 18:33:09	Archive
FORMATO_201701_F05A_AGR.LOG	1	2017.02.21 18:33:09	Archive
FORMATO_201701_F05A_AGR_ANEXO1.PDF	7,733	2017.02.21 14:36:53	Archive
FORMATO_201701_F05A_AGR_ANEXO2.PDF	345	2017.02.21 14:37:07	Archive
FORMATO_201701_F05B_AGR.FMT	3	2017.02.17 15:01:26	Archive
FORMATO_201701_F05B_AGR.LOG	1	2017.02.17 15:01:26	Archive
FORMATO_201701_F06_CGS.FMT	3	2017.02.11 11:46:36	Archive
FORMATO_201701_F06_CGS.LOG	1	2017.02.11 11:46:36	Archive
FORMATO_201701_F06_CGS_ANEXO.PDF	3,240	2017.02.08 20:37:28	Archive
FORMATO_201701_F06_CGS_ANEXO_PRESUPUESTO_INICIA L.PDF	2,840	2017.02.11 11:46:27	Archive
FORMATO_201701_F07_AGR.FMT	12	2017.02.11 11:49:35	Archive
FORMATO_201701_F07_AGR.LOG	1	2017.02.11 11:49:35	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201701_F07_AGR_ANEXO.XLS	47	2017.02.11 11:49:26	Archive
FORMATO_201701_F07_AGR_ANEXO_PRESUPUESTO_INICIA L.PDF	2,840	2017.02.11 11:49:19	Archive
FORMATO_201701_F07_CGS_ANEXO_PRESUPUESTO_INICIA L.PDF	2,840	2017.02.11 11:47:46	Archive
FORMATO_201701_F08A_AGR.FMT	1	2017.02.10 15:02:45	Archive
FORMATO_201701_F08A_AGR.LOG	1	2017.02.10 15:02:45	Archive
FORMATO_201701_F08A_AGR_ANEXO_MODIFICACIONES_IN GRESOS.PDF	1,269	2017.02.10 15:02:18	Archive
FORMATO_201701_F08B_AGR.FMT	27	2017.02.10 15:03:28	Archive
FORMATO_201701_F08B_AGR.LOG	1	2017.02.10 15:03:28	Archive
FORMATO_201701_F08B_AGR_ANEXO_MODIFICACIONES_E GRESOS.PDF	11,141	2017.02.10 15:03:10	Archive
FORMATO_201701_F09_AGR.FMT	32	2017.02.10 15:05:28	Archive
FORMATO_201701_F09_AGR.LOG	1	2017.02.10 15:05:28	Archive
FORMATO_201701_F09_AGR_ANEXO_EJECUCION_PAC.PD F	857	2017.02.10 15:05:17	Archive
FORMATO_201701_F10_AGR.FMT	1	2017.02.10 15:06:12	Archive
FORMATO_201701_F10_AGR.LOG	1	2017.02.10 15:06:12	Archive

FORMATO_201701_F10_AGR_ANEXO_EJECUCION_RESERVA .PDF	617	2017.02.10 15:06:00	Archive
FORMATO_201701_F11A_CGS.FMT	1	2017.02.16 16:48:24	Archive
FORMATO_201701_F11A_CGS.LOG	1	2017.02.16 16:48:24	Archive
FORMATO_201701_F11A_CGS_ANEXO_VIGENCIAS_FUTURA S.PDF.PDF	477	2017.02.16 14:55:46	Archive
FORMATO_201701_F11C_CGS.FMT	1	2017.02.16 12:11:46	Archive
FORMATO_201701_F11C_CGS.LOG	1	2017.02.16 12:11:46	Archive
FORMATO_201701_F11_AGR.FMT	19	2017.02.11 10:26:11	Archive
FORMATO_201701_F11_AGR.LOG	1	2017.02.11 10:26:11	Archive
FORMATO_201701_F12A_CGS.FMT	6	2017.02.13 15:39:55	Archive
FORMATO_201701_F12A_CGS.LOG	1	2017.02.13 15:39:55	Archive
FORMATO_201701_F12_AGR.FMT	18	2017.02.14 12:00:54	Archive
FORMATO_201701_F12_AGR.LOG	1	2017.02.14 12:00:54	Archive
FORMATO_201701_F13B_CGS.FMT	756	2017.02.11 10:21:26	Archive
FORMATO_201701_F13B_CGS.LOG	1	2017.02.11 10:21:26	Archive
FORMATO_201701_F14A1_AGR.FMT	1	2017.02.16 19:21:22	Archive
FORMATO_201701_F14A1_AGR.LOG	1	2017.02.16 19:21:22	Archive
FORMATO_201701_F14A1_AGR_ANEXO1.CSV.XLSX	21	2017.02.16 12:19:04	Archive
FORMATO_201701_F14A1_AGR_ANEXO2.CSV.XLSX	23	2017.02.16 12:19:12	Archive
FORMATO_201701_F14A1_AGR_ANEXO3.CSV.PDF	681	2017.02.16 12:19:22	Archive
FORMATO_201701_F14A2_AGR.FMT	1	2017.02.14 09:20:40	Archive
FORMATO_201701_F14A2_AGR.LOG	1	2017.02.14 09:20:40	Archive
FORMATO_201701_F14A3_AGR.FMT	1	2017.02.17 08:26:02	Archive
FORMATO_201701_F14A3_AGR.LOG	1	2017.02.17 08:26:02	Archive
FORMATO_201701_F14A4_AGR.FMT	1	2017.02.11 11:39:22	Archive
FORMATO_201701_F14A4_AGR.LOG	1	2017.02.11 11:39:22	Archive
FORMATO_201701_F14A4_AGR.XLSX	5,637	2017.02.11 10:59:03	Archive
FORMATO_201701_F14A5_AGR.FMT	1	2017.02.14 09:11:23	Archive
FORMATO_201701_F14A5_AGR.LOG	1	2017.02.14 09:11:23	Archive
FORMATO_201701_F14_CGS.FMT	1	2017.02.16 19:17:00	Archive
FORMATO_201701_F14_CGS.LOG	1	2017.02.16 19:17:00	Archive
FORMATO_201701_F14_CGS_ANEXO1.CSV.XLSX	21	2017.02.16 12:16:04	Archive
FORMATO_201701_F14_CGS_ANEXO2.CSV.XLSX	23	2017.02.16 12:16:12	Archive
FORMATO_201701_F14_CGS_ANEXO3.CSV.PDF	681	2017.02.16 12:16:21	Archive
FORMATO_201701_F15A_AGR.FMT	13	2017.02.16 16:01:27	Archive
FORMATO_201701_F15A_AGR.LOG	1	2017.02.16 16:01:27	Archive
FORMATO_201701_F15A_AGR.XLSX	108	2017.02.16 15:30:05	Archive
FORMATO_201701_F15B_AGR.FMT	1	2017.02.16 13:31:04	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201701_F15B_AGR.LOG	1	2017.02.16 13:31:04	Archive
FORMATO_201701_F15B_AGR_ANEXO.PDF	93	2017.02.16 13:28:58	Archive
FORMATO_201701_F16A_CDA.FMT	1	2017.02.21 14:27:49	Archive
FORMATO_201701_F16A_CDA.LOG	1	2017.02.21 14:27:49	Archive
FORMATO_201701_F16A_CDA_ANEXOAMBIENTAL.XLS	151	2017.02.17 15:10:18	Archive
FORMATO_201701_F16A_CGS.FMT	1	2017.02.17 15:04:13	Archive
FORMATO_201701_F16A_CGS.LOG	1	2017.02.17 15:04:13	Archive
FORMATO_201701_F16A_CGS_ANEXOAMBIENTAL.XLS	151	2017.02.17 09:59:47	Archive
FORMATO_201701_F16B_CGS.FMT	1	2017.02.16 16:44:10	Archive
FORMATO_201701_F16B_CGS.LOG	1	2017.02.16 16:44:10	Archive
FORMATO_201701_F16_1_CGS.FMT	1	2017.02.17 10:47:33	Archive
FORMATO_201701_F16_1_CGS.LOG	1	2017.02.17 10:47:33	Archive
FORMATO_201701_F16_CGS.FMT	1	2017.02.17 15:48:22	Archive
FORMATO_201701_F16_CGS.LOG	1	2017.02.17 15:48:22	Archive
FORMATO_201701_F16_CGS_ANEXOAMBIENTAL.XLS	161	2017.02.17 09:59:35	Archive
FORMATO_201701_F18_CGS.FMT	1	2017.02.17 12:25:54	Archive
FORMATO_201701_F18_CGS.LOG	1	2017.02.17 12:25:54	Archive
FORMATO_201701_F18_CGS_ANEXO_DEUDA_PUBLICA.XLSX	9	2017.02.16 18:25:37	Archive
FORMATO_201701_F20_1A_AGR.FMT	36	2017.02.16 12:19:55	Archive
FORMATO_201701_F20_1A_AGR.LOG	1	2017.02.16 12:19:55	Archive
FORMATO_201701_F20_1A_AGR.XLSX	161	2017.02.16 09:36:36	Archive
FORMATO_201701_F20_2_AGR.FMT	1	2017.02.17 11:30:51	Archive
FORMATO_201701_F20_2_AGR.LOG	1	2017.02.17 11:30:51	Archive
FORMATO_201701_F20_CGS.FMT	1	2017.02.16 16:01:35	Archive
FORMATO_201701_F20_CGS.LOG	1	2017.02.16 16:01:35	Archive
FORMATO_201701_F20_CGS_ANEXO1.PDF	108	2017.02.16 15:59:58	Archive
FORMATO_201701_F20_CGS_ANEXO2.PDF	108	2017.02.16 16:00:08	Archive
FORMATO_201701_F20_CGS_ANEXO3.PDF	108	2017.02.16 16:00:16	Archive
FORMATO_201701_F20_CGS_ANEXO4.PDF	108	2017.02.16 16:00:24	Archive
FORMATO_201701_F20_CGS_ANEXO5.PDF	108	2017.02.16 16:00:32	Archive
FORMATO_201701_F20_CGS_ANEXO6.PDF	108	2017.02.16 16:00:42	Archive
FORMATO_201701_F20_CGS_ANEXO7.PDF	108	2017.02.16 16:00:51	Archive
FORMATO_201701_F20_CGS_ANEXO8.PDF	108	2017.02.16 16:00:59	Archive
FORMATO_201701_F21A_CGS.FMT	1	2017.02.16 16:34:30	Archive
FORMATO_201701_F21A_CGS.LOG	1	2017.02.16 16:34:30	Archive
FORMATO_201701_F21C_CGS.FMT	1	2017.02.17 16:33:45	Archive
FORMATO_201701_F21C_CGS.LOG	1	2017.02.17 16:33:45	Archive
FORMATO_201701_F21C_CGS_ANEXO1.PDF	168	2017.02.16 16:14:34	Archive
FORMATO_201701_F21C_CGS_ANEXO2.PDF	141	2017.02.16 16:14:42	Archive
FORMATO_201701_F21D_CGS.FMT	1	2017.02.16 16:28:19	Archive

FORMATO_201701_F21D_CGS.LOG	1	2017.02.16 16:28:19	Archive
FORMATO_201701_F21D_CGS_ANEXO.PDF	147	2017.02.16 16:19:07	Archive
FORMATO_201701_F21_CGMM09.FMT	6	2017.02.20 16:15:15	Archive
FORMATO_201701_F21_CGMM09.LOG	1	2017.02.20 16:15:15	Archive
FORMATO_201701_F22A_CGS.FMT	4	2017.02.20 17:19:39	Archive
FORMATO_201701_F22A_CGS.LOG	1	2017.02.20 17:19:39	Archive
FORMATO_201701_F22_CGS.FMT	227	2017.02.17 18:59:55	Archive
FORMATO_201701_F22_CGS.LOG	1	2017.02.17 18:59:55	Archive
FORMATO_201701_F22_CGS_ANEXOPLANCONTINGENCIAINFORMATICO.PDF	340	2017.02.16 19:07:23	Archive
FORMATO_201701_F22_CGS_ANEXOPLANDESARROLLOTECNOLOGICO.PDF	120	2017.02.16 19:07:39	Archive
FORMATO_201701_F24A_CGS.FMT	14	2017.02.14 10:35:14	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201701_F24A_CGS.LOG	1	2017.02.14 10:35:14	Archive
FORMATO_201701_F27A_EPLAC.FMT	73	2017.02.13 10:48:12	Archive
FORMATO_201701_F27A_EPLAC.LOG	1	2017.02.13 10:48:12	Archive
FORMATO_201701_F27_CGDC.FMT	31	2017.02.13 10:39:20	Archive
FORMATO_201701_F27_CGDC.LOG	1	2017.02.13 10:39:20	Archive
FORMATO_201701_F27_PLACC.FMT	16	2017.02.10 17:48:20	Archive
FORMATO_201701_F27_PLACC.LOG	1	2017.02.10 17:48:20	Archive
FORMATO_201701_F28_INGES.FMT	39	2017.02.13 16:47:59	Archive
FORMATO_201701_F28_INGES.LOG	1	2017.02.13 16:47:59	Archive
FORMATO_201701_F40_AGR.FMT	1	2017.02.11 11:52:16	Archive
FORMATO_201701_F40_AGR.LOG	1	2017.02.11 11:52:16	Archive
FORMATO_201701_F40_AGR.XLSX	5,640	2017.02.11 10:59:13	Archive
FORMATO_201701_F99_ANEXOMANUALFUNCIONES.PDF	5,676	2017.02.21 15:00:28	Archive
FORMATO_201701_F99_ANEXO_MAPADERIESGOS.PDF	386	2017.02.21 14:59:57	Archive
FORMATO_201701_F99_CGS.FMT	1	2017.02.22 09:40:56	Archive
FORMATO_201701_F99_CGS.LOG	1	2017.02.22 09:40:56	Archive
FORMATO_201701_F99_CGS_ANEXOINFORMEEJECUTIVODEGESTIÓNLABORES.PDF	288	2017.02.21 14:59:39	Archive
FORMATO_201701_F99_CGS_ANEXOINFORMEPORMENORIZADOESTADOCONTROLINTERNO.PDF	521	2017.02.21 14:59:22	Archive
FORMATO_201701_F99_CGS_ANEXOMANUALFUNCIONES.PDF	5,676	2017.02.21 18:57:55	Archive
FORMATO_201701_F99_CGS_ANEXOMANUALFUNCIONESDE LA ENTIDAD.PDF	5,676	2017.02.21 20:12:30	Archive

FORMATO_201701_F99_CGS_ANEXOMAPADERIESGOS.PDF	386	2017.02.21 19:28:11	Archive
FORMATO_201701_F99_CGS_ANEXOMAPADERIESGOSDELA ENTIDAD.PDF	386	2017.02.21 20:12:14	Archive
FORMATO_201701_F99_CGS_ANEXOMARCOFISCALMEDIAN OPLAZO.PDF	110	2017.02.21 18:25:47	Archive
FORMATO_201701_F99_CGS_ANEXOMATRIZPLURIANUAL.PDF	107	2017.02.21 18:36:53	Archive
FORMATO_201701_F99_CGS_ANEXOMECCICO2016.PDF	7,423	2017.02.21 15:00:09	Archive
FORMATO_201701_F99_CGS_ANEXOORDENANZAPPTO2016.PDF	3,243	2017.02.21 14:57:57	Archive
FORMATO_201701_F99_CGS_ANEXOPDI20122020.PDF	1,337	2017.02.21 18:24:05	Archive
FORMATO_201701_F99_CGS_ANEXOPLANDPTALAGUAS.PDF	108	2017.02.21 18:37:50	Archive
FORMATO_201701_F99_CGS_ANEXO_MAPADERIESGOS.PDF	386	2017.02.21 18:58:05	Archive
FORMATO_201701_IRF.PDF	345	2017.02.22 09:47:17	Archive
FORMATO_201701_OBRAPUBLIC.FMT	1	2017.02.16 13:51:21	Archive
FORMATO_201701_OBRAPUBLIC.LOG	1	2017.02.16 13:51:21	Archive
FORMATO_201701_OBRAPUBLIC_ANEXO.XLS	270	2017.02.16 13:48:42	Archive
FORMATO_201702.INF	1	2017.07.11 11:49:04	Archive
FORMATO_201702.JPG	485	2017.07.11 11:49:03	Archive
FORMATO_201702_F18_CGS.FMT	1	2017.07.11 11:46:44	Archive
FORMATO_201702_F18_CGS.LOG	1	2017.07.11 11:46:44	Archive
FORMATO_201702_F18_CGS_NOAPLICA.JPG	731	2017.07.11 11:41:03	Archive
FORMATO_201703.INF	1	2017.07.12 17:47:47	Archive
FORMATO_201703.JPG	278	2017.07.12 17:47:46	Archive
FORMATO_201703_F18_CGS.FMT	1	2017.07.12 17:46:59	Archive
FORMATO_201703_F18_CGS.LOG	1	2017.07.12 17:46:59	Archive
FORMATO_201703_F18_CGS.TXT	1	2017.07.11 17:05:23	Archive
FORMATO_201703_F18_CGS_ANEXO.JPG	278	2017.07.12 09:43:29	Archive
FORMATO_201704.INF	1	2017.07.13 10:02:46	Archive
FORMATO_201704.JPG	436	2017.07.13 10:02:44	Archive
FORMATO_201704_F22A_CGS.FMT	1	2017.07.13 10:02:23	Archive
FORMATO_201704_F22A_CGS.LOG	1	2017.07.13 10:02:23	Archive
FORMATO_201704_F22A_CGS_NOAPLICA.JPG	297	2017.07.13 09:49:13	Archive
FORMATO_201705.INF	1	2017.07.13 15:42:50	Archive
FORMATO_201705.JPG	402	2017.07.13 15:42:49	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201705_F18_CGS.FMT	1	2017.07.13 15:42:35	Archive

FORMATO_201705_F18_CGS.LOG	1	2017.07.13 15:42:35	Archive
FORMATO_201705_F18_CGS_ANEXO.JPG	309	2017.07.13 15:35:22	Archive
FORMATO_201706.INF	1	2017.07.13 16:03:53	Archive
FORMATO_201706.JPG	264	2017.07.13 16:03:51	Archive
FORMATO_201706_F18_CGS.FMT	1	2017.07.13 16:03:04	Archive
FORMATO_201706_F18_CGS.LOG	1	2017.07.13 16:03:04	Archive
FORMATO_201706_F18_CGS_ANEXO.JPG	264	2017.07.13 15:45:24	Archive
FORMATO_201707.INF	1	2017.07.13 16:57:56	Archive
FORMATO_201707.JPG	293	2017.07.13 16:57:55	Archive
FORMATO_201707_F18_CGS.FMT	1	2017.07.13 16:57:29	Archive
FORMATO_201707_F18_CGS.LOG	1	2017.07.13 16:57:29	Archive
FORMATO_201707_F18_CGS_ANEXO.JPG	293	2017.07.13 16:12:49	Archive
FORMATO_201708.INF	1	2017.07.13 17:17:36	Archive
FORMATO_201708.JPG	437	2017.07.13 17:17:36	Archive
FORMATO_201708_F22A_CGS.FMT	1	2017.07.13 17:17:11	Archive
FORMATO_201708_F22A_CGS.LOG	1	2017.07.13 17:17:11	Archive
FORMATO_201708_F22A_NOAPLICA.JPG	437	2017.07.13 17:04:52	Archive
FORMATO_201709.INF	1	2017.08.03 10:16:29	Archive
FORMATO_201709.JPG	308	2017.08.03 10:16:27	Archive
FORMATO_201709_F18_CGS.FMT	1	2017.08.03 09:44:38	Archive
FORMATO_201709_F18_CGS.LOG	1	2017.08.03 09:44:38	Archive
FORMATO_201709_F18_CGS_ANEXO_NO_APLICA.PDF	145	2017.08.03 09:42:56	Archive
FORMATO_201710.INF	1	2017.09.04 18:34:14	Archive
FORMATO_201710.JPG	319	2017.09.04 18:34:12	Archive
FORMATO_201710_F18_CGS.FMT	1	2017.09.04 18:29:50	Archive
FORMATO_201710_F18_CGS.LOG	1	2017.09.04 18:29:50	Archive
FORMATO_201710_F18_CGS_ANEXO_NO_APLICA.PDF	146	2017.09.04 18:29:34	Archive
FORMATO_201711.INF	1	2017.10.04 16:05:28	Archive
FORMATO_201711.JPG	313	2017.10.04 16:05:26	Archive
FORMATO_201711_F18_CGS.FMT	1	2017.10.04 16:04:21	Archive
FORMATO_201711_F18_CGS.LOG	1	2017.10.04 16:04:21	Archive
FORMATO_201711_F18_CGS.PDF	144	2017.10.04 15:47:11	Archive
FORMATO_201711_F18_CGS_ANEXO.PDF	144	2017.10.04 16:01:35	Archive
FORMATO_201711_F18_CGS_ANEXO_APLICA.PDF	144	2017.10.04 16:03:56	Archive
FORMATO_201712.INF	1	2017.10.04 16:09:49	Archive
FORMATO_201712.JPG	427	2017.10.04 16:09:47	Archive
FORMATO_201712_F22A_CGS.FMT	1	2017.10.04 16:09:29	Archive
FORMATO_201712_F22A_CGS.LOG	1	2017.10.04 16:09:29	Archive
FORMATO_201712_F22A_CGS_ANEXO_NOAPLICA.PDF	201	2017.10.04 16:09:15	Archive
FORMATO_201713.INF	1	2017.11.03 11:20:18	Archive
FORMATO_201713.JPG	312	2017.11.03 11:20:17	Archive
FORMATO_201713_F18_CGS.FMT	1	2017.11.03 11:20:03	Archive
FORMATO_201713_F18_CGS.LOG	1	2017.11.03 11:20:03	Archive
FORMATO_201713_F18_CGS_ANEXO_NOAPLICA.PDF	144	2017.11.03 10:32:53	Archive

FORMATO_201714.INF	1	2017.12.05 12:30:19	Archive
FORMATO_201714.JPG	519	2017.12.05 12:30:18	Archive
FORMATO_201714_ANEXO_CGS_NO_APLICA.PDF	140	2017.12.05 12:24:03	Archive
FORMATO_201714_F18_CGS.FMT	1	2017.12.05 12:27:56	Archive
FORMATO_201714_F18_CGS.LOG	1	2017.12.05 12:27:56	Archive
FORMATO_201714_F18_CGS_ANEXO_NO_APLICA.PDF	140	2017.12.05 12:27:34	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022

UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201715.INF	2	2017.12.05 18:58:55	Archive
FORMATO_201715.JPG	565	2017.12.05 18:58:53	Archive
FORMATO_201715_F11A_CGS.FMT	1	2017.12.05 17:50:33	Archive
FORMATO_201715_F11A_CGS.LOG	1	2017.12.05 17:50:33	Archive
FORMATO_201715_F11A_CGS_ANEXO_NO_APLICA.PDF	113	2017.12.05 16:34:49	Archive
FORMATO_201715_F20A_CGS.FMT	1	2017.12.05 16:49:45	Archive
FORMATO_201715_F20A_CGS.LOG	1	2017.12.05 16:49:45	Archive
FORMATO_201715_F20B_CGS.FMT	1	2017.12.05 16:57:01	Archive
FORMATO_201715_F20B_CGS.LOG	1	2017.12.05 16:57:01	Archive
FORMATO_201715_F20C_CGS.FMT	1	2017.12.05 17:08:49	Archive
FORMATO_201715_F20C_CGS.LOG	1	2017.12.05 17:08:49	Archive
FORMATO_201715_F20D_CGS.FMT	1	2017.12.05 17:16:34	Archive
FORMATO_201715_F20D_CGS.LOG	1	2017.12.05 17:16:34	Archive
FORMATO_201715_F20_2_AGR.FMT	1	2017.12.05 17:42:25	Archive
FORMATO_201715_F20_2_AGR.LOG	1	2017.12.05 17:42:25	Archive
FORMATO_201715_F21_CGS_ANEXO_NO_APLICA.PDF	114	2017.12.05 18:55:59	Archive
FORMATO_201716.INF	1	2018.01.04 10:11:24	Archive
FORMATO_201716.JPG	502	2018.01.04 10:11:23	Archive
FORMATO_201716_F18_CGS.FMT	1	2018.01.04 10:08:19	Archive
FORMATO_201716_F18_CGS.LOG	1	2018.01.04 10:08:19	Archive
FORMATO_201716_F18_CGS_ANEXO.PDF	134	2018.01.04 09:56:28	Archive
FORMATO_201801.INF	14	2018.02.05 22:10:58	Archive
FORMATO_201801.JPG	764	2018.02.05 22:10:56	Archive
FORMATO_201801.PDF	60	2018.02.05 22:10:09	Archive
FORMATO_201801_ADMACTUAL.FMT	1	2018.01.16 16:33:29	Archive
FORMATO_201801_ADMACTUAL.LOG	1	2018.01.16 16:33:29	Archive
FORMATO_201801_ADMACTUAL_ANEXO1_HOJAVIDA.PDF	3,003	2018.01.16 10:16:48	Archive
FORMATO_201801_ADMACTUAL_ANEXO2_DECLARACION.PDF	114	2018.01.16 16:33:01	Archive

FORMATO_201801_ADMACTUAL_ANEXO3.PDF	234	2018.01.16 10:17:18	Archive
FORMATO_201801_ADMACTUAL_ANEXO4_ACTAPOSESION.PDF	154	2018.01.16 10:17:38	Archive
FORMATO_201801_ADMACTUAL_ANEXO5_CERTIFICACIONES ALARIO.PDF	136	2018.01.16 15:59:36	Archive
FORMATO_201801_ADMACTUAL_ANEXO6_POLIZAGLOBAL.PDF	1,792	2018.01.16 11:14:25	Archive
FORMATO_201801_ADMACTUAL_ANEXO7_RESOLUCION02499.PDF	2,750	2018.01.16 10:25:05	Archive
FORMATO_201801_ADMACTUAL_ANEXO8_MANUALSUPERVISIONEINTERVENTORIA.PDF	198	2018.01.30 14:17:47	Archive
FORMATO_201801_ADMACTUAL_ANEXO9_CERTIFICADO.PDF	99	2018.01.16 10:17:46	Archive
FORMATO_201801_DATOS.FMT	1	2018.01.16 15:55:22	Archive
FORMATO_201801_DATOS.LOG	1	2018.01.16 15:55:22	Archive
FORMATO_201801_EMAIL_INST.FMT	1	2018.01.16 16:30:22	Archive
FORMATO_201801_EMAIL_INST.LOG	1	2018.01.16 16:30:22	Archive
FORMATO_201801_F01_AGR.FMT	30	2018.02.05 22:01:21	Archive
FORMATO_201801_F01_AGR.LOG	1	2018.02.05 22:01:21	Archive
FORMATO_201801_F01_AGR_ANEXO1BALANCEGENERAL.PDF	59	2018.04.03 20:14:09	Archive
FORMATO_201801_F01_AGR_ANEXO2ESTACTFCIERAECONYSOCIAL.PDF	36	2018.04.03 20:14:26	Archive
FORMATO_201801_F01_AGR_ANEXO3BALANCEPRUEBA31DICIEMBRE2017.PDF	328	2018.04.03 20:37:41	Archive
FORMATO_201801_F01_AGR_ANEXO4ESTADOCAMBIOSPATRIMONIO.PDF	9	2018.04.03 20:14:37	Archive
FORMATO_201801_F01_AGR_ANEXO5NOTASESTADOSFINANCIEROS.PDF	176	2018.04.04 10:44:38	Archive
FORMATO_201801_F01_AGR_ANEXO5NOTASESTADOSFINANCIEROS.PDF	176	2018.04.04 10:43:15	Archive
FORMATO_201801_F02A.AGR_ANEXO_ACTOADMINISTRATIVO.PDF	2,221	2018.01.26 13:17:46	Archive
FORMATO_201801_F02A_AGR.FMT	1	2018.01.26 13:23:40	Archive
FORMATO_201801_F02A_AGR.LOG	1	2018.01.26 13:23:40	Archive
FORMATO_201801_F02A_AGR_ANEXO_ACTOADMINISTRATIVO.PDF	2,221	2018.01.26 13:20:31	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022

UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201801_F02B_AGR.FMT	1	2018.01.26 18:38:47	Archive
FORMATO_201801_F02B_AGR.LOG	1	2018.01.26 18:38:47	Archive
FORMATO_201801_F03_AGR.FMT	4	2018.01.27 11:56:30	Archive
FORMATO_201801_F03_AGR.LOG	1	2018.01.27 11:56:30	Archive

FORMATO_201801_F03_AGR_ANEXO_CONCILIACION_BANCARIA.PDF	2,444	2018.01.27 11:56:20	Archive
FORMATO_201801_F04_AGR.FMT	4	2018.01.16 17:54:49	Archive
FORMATO_201801_F04_AGR.LOG	1	2018.01.16 17:54:49	Archive
FORMATO_201801_F04_AGR_ANEXOPOLIZASSEGUROS.PDF	2,920	2018.01.16 17:42:41	Archive
FORMATO_201801_F05A_AGR.FMT	131	2018.01.30 18:57:31	Archive
FORMATO_201801_F05A_AGR.LOG	1	2018.01.30 18:57:31	Archive
FORMATO_201801_F05A_AGR_ANEXO1_RESOLUCIONBAJAS.PDF	3,395	2018.01.26 18:49:49	Archive
FORMATO_201801_F05A_AGR_ANEXO2_INVENTARIOGENERAL.XLSX	4,075	2018.01.26 18:48:21	Archive
FORMATO_201801_F05B_AGR.FMT	2	2018.01.29 12:09:59	Archive
FORMATO_201801_F05B_AGR.LOG	1	2018.01.29 12:09:59	Archive
FORMATO_201801_F06_CGS.FMT	4	2018.02.01 18:03:15	Archive
FORMATO_201801_F06_CGS.LOG	1	2018.02.01 18:03:15	Archive
FORMATO_201801_F06_CGS_ANEXO_PRESUPUESTO_INICIAL.PDF	579	2018.02.01 18:03:03	Archive
FORMATO_201801_F07_AGR.FMT	13	2018.02.01 18:20:56	Archive
FORMATO_201801_F07_AGR.LOG	1	2018.02.01 18:20:56	Archive
FORMATO_201801_F07_AGR_ANEXO.XLS	41	2018.02.01 18:14:24	Archive
FORMATO_201801_F07_AGR_ANEXO_PRESUPUESTO_INICIAL.PDF	579	2018.02.01 18:07:12	Archive
FORMATO_201801_F07_CGS_ANEXO_PRESUPUESTO_INICIAL.PDF	579	2018.02.01 18:05:45	Archive
FORMATO_201801_F08A_AGR.FMT	1	2018.02.01 18:28:47	Archive
FORMATO_201801_F08A_AGR.LOG	1	2018.02.01 18:28:47	Archive
FORMATO_201801_F08A_AGR_ANEXO_MODIFICACION_INGRESOS.PDF	2,819	2018.02.01 18:22:49	Archive
FORMATO_201801_F08B_AGR.FMT	16	2018.02.01 18:33:31	Archive
FORMATO_201801_F08B_AGR.LOG	1	2018.02.01 18:33:31	Archive
FORMATO_201801_F08B_AGR_ANEXO_MODIFICACION_EGRESOS.PDF	3,892	2018.02.01 18:33:21	Archive
FORMATO_201801_F09_AGR.FMT	40	2018.02.01 18:37:09	Archive
FORMATO_201801_F09_AGR.LOG	1	2018.02.01 18:37:09	Archive
FORMATO_201801_F09_AGR_ANEXO_EJECUCION_PAC.PDF	75	2018.02.01 18:36:57	Archive
FORMATO_201801_F10_AGR.FMT	9	2018.02.01 18:38:57	Archive
FORMATO_201801_F10_AGR.LOG	1	2018.02.01 18:38:57	Archive
FORMATO_201801_F10_AGR_ANEXO_EJECUCION_RESERVA.PDF	80	2018.02.01 18:38:46	Archive
FORMATO_201801_F11A_CGS.FMT	1	2018.02.02 18:57:55	Archive
FORMATO_201801_F11A_CGS.LOG	1	2018.02.02 18:57:55	Archive
FORMATO_201801_F11A_CGS.PDF	130	2018.02.02 18:56:46	Archive
FORMATO_201801_F11A_CGS_ANEXONOAPLICA.PDF	130	2018.02.02 18:57:45	Archive
FORMATO_201801_F11C_CGS.FMT	1	2018.01.16 09:11:03	Archive
FORMATO_201801_F11C_CGS.LOG	1	2018.01.16 09:11:03	Archive
FORMATO_201801_F11_AGR.FMT	25	2018.02.01 18:41:14	Archive
FORMATO_201801_F11_AGR.LOG	1	2018.02.01 18:41:14	Archive
FORMATO_201801_F11_AGR_ANEXO_EJECUCION_CUENTAS_POR_PAGAR.PDF	428	2018.02.01 18:41:01	Archive

FORMATO_201801_F12A_CGS.FMT	6	2018.01.29 17:35:48	Archive
FORMATO_201801_F12A_CGS.LOG	1	2018.01.29 17:35:48	Archive
FORMATO_201801_F12_AGR.FMT	21	2018.01.30 13:46:31	Archive
FORMATO_201801_F12_AGR.LOG	1	2018.01.30 13:46:31	Archive
FORMATO_201801_F13B_CGS.FMT	891	2018.02.01 18:44:30	Archive
FORMATO_201801_F13B_CGS.LOG	1	2018.02.01 18:44:30	Archive
FORMATO_201801_F14A1_AGR.FMT	1	2018.01.25 23:04:50	Archive
FORMATO_201801_F14A1_AGR.LOG	1	2018.01.25 23:04:50	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201801_F14A1_AGR_ANEXO1FUNCIONARIOSDEPEN DENCIA.XLSX	38	2018.01.25 23:04:19	Archive
FORMATO_201801_F14A1_AGR_ANEXO2.XLSX	18	2018.01.25 23:04:29	Archive
FORMATO_201801_F14A1_AGR_ANEXO3RESOLUCION.PDF	422	2018.01.25 23:04:38	Archive
FORMATO_201801_F14A2_AGR.FMT	1	2018.01.25 23:10:06	Archive
FORMATO_201801_F14A2_AGR.LOG	1	2018.01.25 23:10:06	Archive
FORMATO_201801_F14A3_AGR.FMT	1	2018.01.27 11:10:44	Archive
FORMATO_201801_F14A3_AGR.LOG	1	2018.01.27 11:10:44	Archive
FORMATO_201801_F14A4_AGR.FMT	1	2018.01.25 15:43:05	Archive
FORMATO_201801_F14A4_AGR.LOG	1	2018.01.25 15:43:05	Archive
FORMATO_201801_F14A5_AGR.FMT	1	2018.01.25 23:11:05	Archive
FORMATO_201801_F14A5_AGR.LOG	1	2018.01.25 23:11:05	Archive
FORMATO_201801_F14_CGS.FMT	1	2018.01.25 22:59:14	Archive
FORMATO_201801_F14_CGS.LOG	1	2018.01.25 22:59:14	Archive
FORMATO_201801_F14_CGS_ANEXO1FUNCIONARIOSDEPEN DENCIA.XLSX	38	2018.01.25 22:58:11	Archive
FORMATO_201801_F14_CGS_ANEXO2.XLSX	18	2018.01.25 22:58:20	Archive
FORMATO_201801_F14_CGS_ANEXO3RESOLUCION.PDF	422	2018.01.25 22:58:29	Archive
FORMATO_201801_F15A_AGR.FMT	18	2018.01.16 10:55:13	Archive
FORMATO_201801_F15A_AGR.LOG	1	2018.01.16 10:55:13	Archive
FORMATO_201801_F15B_AGR.FMT	1	2018.01.16 10:36:00	Archive
FORMATO_201801_F15B_AGR.LOG	1	2018.01.16 10:36:00	Archive
FORMATO_201801_F15B_AGR_ANEXO_NOAPLICA.PDF	223	2018.01.16 10:33:04	Archive
FORMATO_201801_F16A_CDA.FMT	1	2018.01.30 15:04:30	Archive
FORMATO_201801_F16A_CDA.LOG	1	2018.01.30 15:04:30	Archive
FORMATO_201801_F16A_CDA_ANEXOAMBIENTAL.XLS	161	2018.01.25 22:20:22	Archive
FORMATO_201801_F16A_CGS.FMT	1	2018.01.25 22:47:05	Archive
FORMATO_201801_F16A_CGS.LOG	1	2018.01.25 22:47:05	Archive

FORMATO_201801_F16A_CGS_ANEXOAMBIENTAL.XLS	161	2018.01.25 22:43:25	Archive
FORMATO_201801_F16B_CGS.FMT	1	2018.01.30 14:52:10	Archive
FORMATO_201801_F16B_CGS.LOG	1	2018.01.30 14:52:10	Archive
FORMATO_201801_F16_1_CGS.FMT	1	2018.01.25 22:03:17	Archive
FORMATO_201801_F16_1_CGS.LOG	1	2018.01.25 22:03:17	Archive
FORMATO_201801_F16_CDA_ANEXOAMBIENTAL.XLS	161	2018.01.25 22:18:56	Archive
FORMATO_201801_F16_CGS.FMT	1	2018.01.25 22:15:47	Archive
FORMATO_201801_F16_CGS.LOG	1	2018.01.25 22:15:47	Archive
FORMATO_201801_F16_CGS_ANEXOAMBIENTAL.XLS	161	2018.01.25 22:16:58	Archive
FORMATO_201801_F18_CGS.FMT	1	2018.01.26 11:55:02	Archive
FORMATO_201801_F18_CGS.LOG	1	2018.01.26 11:55:03	Archive
FORMATO_201801_F18_CGS_ANEXO_DEUDA_PUBLICA.XLSX	9	2018.01.26 11:54:49	Archive
FORMATO_201801_F20A_CGS.FMT	1	2018.02.01 17:58:42	Archive
FORMATO_201801_F20A_CGS.LOG	1	2018.02.01 17:58:42	Archive
FORMATO_201801_F20B_CGS.FMT	1	2018.02.01 18:56:58	Archive
FORMATO_201801_F20B_CGS.LOG	1	2018.02.01 18:56:58	Archive
FORMATO_201801_F20C_CGS.FMT	1	2018.01.26 13:52:01	Archive
FORMATO_201801_F20C_CGS.LOG	1	2018.01.26 13:52:01	Archive
FORMATO_201801_F20D_CGS.FMT	1	2018.01.26 13:48:55	Archive
FORMATO_201801_F20D_CGS.LOG	1	2018.01.26 13:48:55	Archive
FORMATO_201801_F20_1A_AGR.FMT	509	2018.02.01 11:38:27	Archive
FORMATO_201801_F20_1A_AGR.LOG	1	2018.02.01 11:38:27	Archive
FORMATO_201801_F20_2_AGR.FMT	1	2018.01.25 18:23:11	Archive
FORMATO_201801_F20_2_AGR.LOG	1	2018.01.25 18:23:11	Archive
FORMATO_201801_F20_CGS.FMT	1	2018.01.24 12:47:39	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022

UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201801_F20_CGS.LOG	1	2018.01.24 12:47:39	Archive
FORMATO_201801_F20_CGS_ANEXO1_NOAPLICA.PDF	112	2018.01.24 12:46:17	Archive
FORMATO_201801_F20_CGS_ANEXO2_NOAPLICA.PDF	112	2018.01.24 12:46:25	Archive
FORMATO_201801_F20_CGS_ANEXO3_NOAPLICA.PDF	112	2018.01.24 12:46:32	Archive
FORMATO_201801_F20_CGS_ANEXO4_NOAPLICA.PDF	112	2018.01.24 12:46:38	Archive
FORMATO_201801_F20_CGS_ANEXO5_NOAPLICA.PDF	112	2018.01.24 12:46:48	Archive
FORMATO_201801_F20_CGS_ANEXO6_NOAPLICA.PDF	112	2018.01.24 12:47:14	Archive
FORMATO_201801_F20_CGS_ANEXO7_NOAPLICA.PDF	112	2018.01.24 12:47:21	Archive
FORMATO_201801_F20_CGS_ANEXO8_NOAPLICA.PDF	112	2018.01.24 12:47:28	Archive
FORMATO_201801_F21A_CGS.FMT	1	2018.01.16 18:50:16	Archive

FORMATO_201801_F21A_CGS.LOG	1	2018.01.16 18:50:16	Archive
FORMATO_201801_F21C_CGS.FMT	1	2018.01.18 11:34:38	Archive
FORMATO_201801_F21C_CGS.LOG	1	2018.01.18 11:34:38	Archive
FORMATO_201801_F21C_CGS_ANEXO2_NOAPLICA.PDF	128	2018.01.18 11:15:26	Archive
FORMATO_201801_F21C_CGS_ANEXO_NOAPLICA.PDF	145	2018.01.16 18:55:33	Archive
FORMATO_201801_F21D_CGS.FMT	1	2018.01.16 19:25:23	Archive
FORMATO_201801_F21D_CGS.LOG	1	2018.01.16 19:25:23	Archive
FORMATO_201801_F21D_CGS_ANEXO_NOAPLICA.PDF	125	2018.01.16 19:14:51	Archive
FORMATO_201801_F21_CGMM09.FMT	24	2018.01.29 16:18:18	Archive
FORMATO_201801_F21_CGMM09.LOG	1	2018.01.29 16:18:18	Archive
FORMATO_201801_F22A_CGS.FMT	17	2018.01.15 19:30:56	Archive
FORMATO_201801_F22A_CGS.LOG	1	2018.01.15 19:30:56	Archive
FORMATO_201801_F22_CGS.FMT	223	2018.02.03 15:43:23	Archive
FORMATO_201801_F22_CGS.LOG	1	2018.02.03 15:43:23	Archive
FORMATO_201801_F22_CGS_ANEXO1PLANDESARROLLOTECNOLOGICO.PDF	158	2018.02.03 15:42:42	Archive
FORMATO_201801_F22_CGS_ANEXO2PLANCONTINGENCIAINFORMATICO.PDF	188	2018.02.03 15:42:51	Archive
FORMATO_201801_F24A_CGS.FMT	27	2018.01.30 12:43:34	Archive
FORMATO_201801_F24A_CGS.LOG	1	2018.01.30 12:43:34	Archive
FORMATO_201801_F27A_EPLAC.FMT	23	2018.01.23 17:11:41	Archive
FORMATO_201801_F27A_EPLAC.LOG	1	2018.01.23 17:11:41	Archive
FORMATO_201801_F27_CGDC.FMT	22	2018.01.24 12:07:32	Archive
FORMATO_201801_F27_CGDC.LOG	1	2018.01.24 12:07:32	Archive
FORMATO_201801_F27_PLACC.FMT	16	2018.01.23 17:04:44	Archive
FORMATO_201801_F27_PLACC.LOG	1	2018.01.23 17:04:44	Archive
FORMATO_201801_F28_INGES.FMT	30	2018.01.29 12:27:44	Archive
FORMATO_201801_F28_INGES.LOG	1	2018.01.29 12:27:44	Archive
FORMATO_201801_F40_AGR.FMT	6	2018.01.25 16:25:13	Archive
FORMATO_201801_F40_AGR.LOG	1	2018.01.25 16:25:13	Archive
FORMATO_201801_F99_CGS.FMT	1	2018.02.05 12:10:15	Archive
FORMATO_201801_F99_CGS.LOG	1	2018.02.05 12:10:15	Archive
FORMATO_201801_F99_CGS_ANEXO10INFORMEDETALLADO PLANDPTALAGUAS.PDF	144	2018.02.02 19:11:30	Archive
FORMATO_201801_F99_CGS_ANEXO1PLANPROSPECTIVO.PDF	1,439	2018.01.30 14:30:04	Archive
FORMATO_201801_F99_CGS_ANEXO2MARCOFISCAL.PDF	144	2018.02.02 19:10:02	Archive
FORMATO_201801_F99_CGS_ANEXO3PRESUPUESTOAPROBADO2017.PDF	579	2018.02.01 20:26:21	Archive
FORMATO_201801_F99_CGS_ANEXO4MATRIZPLURIANUALY EJEC.PDF	144	2018.02.02 19:10:51	Archive
FORMATO_201801_F99_CGS_ANEXO5FURAGMECICONTROLINTERNO.PDF	3,100	2018.02.05 12:03:00	Archive
FORMATO_201801_F99_CGS_ANEXO6INFORMECIC.PDF	222	2018.02.02 19:20:12	Archive
FORMATO_201801_F99_CGS_ANEXO7ACTAINFORMEGESTION.PDF	416	2018.01.29 16:28:23	Archive
FORMATO_201801_F99_CGS_ANEXO8MAPARIESGOS.PDF	299	2018.01.30 14:20:11	Archive

FORMATO_201801_F99_CGS_ANEXO9MANUALFUNCIONES.PDF	4,489	2018.01.30 13:49:31	Archive
FORMATO_201801_OBRAPUBLIC.FMT	1	2018.01.26 11:44:18	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201801_OBRAPUBLIC.LOG	1	2018.01.26 11:44:18	Archive
FORMATO_201801_OBRAPUBLIC_ANEXO.XLS	265	2018.01.26 11:44:07	Archive
FORMATO_201802.INF	1	2018.02.05 16:32:30	Archive
FORMATO_201802.JPG	322	2018.02.05 16:32:28	Archive
FORMATO_201802_F18_CGS.FMT	1	2018.02.05 16:32:03	Archive
FORMATO_201802_F18_CGS.LOG	1	2018.02.05 16:32:03	Archive
FORMATO_201802_F18_CGSANEXONOAPLICA.PDF	150	2018.02.05 16:30:13	Archive
FORMATO_201802_F18_CGS_ANEXONOAPLICA.PDF	150	2018.02.05 16:31:42	Archive
FORMATO_201803.INF	1	2018.03.09 17:04:17	Archive
FORMATO_201803.JPG	328	2018.03.09 17:04:15	Archive
FORMATO_201803_F18_CGS.FMT	1	2018.03.09 17:03:32	Archive
FORMATO_201803_F18_CGS.LOG	1	2018.03.09 17:03:32	Archive
FORMATO_201803_F18_CGS_ANEXO_NOAPLICA.PDF	308	2018.03.07 14:58:40	Archive
FORMATO_201804.INF	1	2018.04.03 17:42:12	Archive
FORMATO_201804.JPG	321	2018.04.03 17:42:10	Archive
FORMATO_201804_F18_CGS.FMT	1	2018.04.03 17:42:00	Archive
FORMATO_201804_F18_CGS.LOG	1	2018.04.03 17:42:00	Archive
FORMATO_201804_F18_CGS_ANEXO_NOAPLICA.PDF	149	2018.04.03 17:41:47	Archive
FORMATO_201805.INF	1	2018.04.12 12:54:59	Archive
FORMATO_201805.JPG	309	2018.04.12 12:54:57	Archive
FORMATO_201805_F22A_CGS.FMT	23	2018.04.12 12:54:17	Archive
FORMATO_201805_F22A_CGS.LOG	1	2018.04.12 12:54:17	Archive
FORMATO_201806.INF	1	2018.05.04 16:57:51	Archive
FORMATO_201806.JPG	328	2018.05.04 16:57:50	Archive
FORMATO_201806_CGS_ANEXONOAPLICA.PDF	154	2018.05.04 16:55:02	Archive
FORMATO_201806_CGS_ANEXO_NOAPLICA.PDF	154	2018.05.04 16:56:15	Archive
FORMATO_201806_F18_CGS.FMT	1	2018.05.04 16:57:39	Archive
FORMATO_201806_F18_CGS.LOG	1	2018.05.04 16:57:39	Archive
FORMATO_201806_F18_CGS_ANEXO_NO_APLICA.PDF	154	2018.05.04 16:57:26	Archive
FORMATO_201807.INF	1	2018.06.06 14:49:47	Archive
FORMATO_201807.JPG	331	2018.06.06 14:49:45	Archive
FORMATO_201807_F18_CGS.FMT	1	2018.06.06 14:49:35	Archive

FORMATO_201807_F18_CGS.LOG	1	2018.06.06 14:49:35	Archive
FORMATO_201807_F18_CGS_ANEXO_NO_APLICA.PDF	153	2018.06.06 14:49:17	Archive
FORMATO_201808.INF	1	2018.07.04 16:37:49	Archive
FORMATO_201808.JPG	327	2018.07.04 16:37:47	Archive
FORMATO_201808_F18_CGS.FMT	1	2018.07.04 16:36:31	Archive
FORMATO_201808_F18_CGS.LOG	1	2018.07.04 16:36:31	Archive
FORMATO_201808_F18_CGS_ANEXO_NOAPLICA.PDF	150	2018.07.04 16:36:02	Archive
FORMATO_201809.INF	1	2018.07.11 12:10:45	Archive
FORMATO_201809.JPG	313	2018.07.11 12:10:44	Archive
FORMATO_201809_F22A_CGS.FMT	23	2018.07.11 12:08:56	Archive
FORMATO_201809_F22A_CGS.LOG	1	2018.07.11 12:08:56	Archive
FORMATO_201809_F22A_CGS_ANEXO_APLICA.PDF	143	2018.07.11 12:07:09	Archive
FORMATO_201810.INF	1	2018.08.03 09:52:43	Archive
FORMATO_201810.JPG	333	2018.08.03 09:52:42	Archive
FORMATO_201810_F18_CGS.FMT	1	2018.08.03 09:49:59	Archive
FORMATO_201810_F18_CGS.LOG	1	2018.08.03 09:49:59	Archive
FORMATO_201810_F18_CGS_ANEXO_NOAPLICA.PDF	156	2018.09.04 18:20:29	Archive
FORMATO_201811.INF	1	2018.09.04 18:24:07	Archive
FORMATO_201811.JPG	328	2018.09.04 18:24:06	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201811_F18_CGS.FMT	1	2018.09.04 18:23:57	Archive
FORMATO_201811_F18_CGS.LOG	1	2018.09.04 18:23:57	Archive
FORMATO_201811_F18_CGS_ANEXO_NOAPLICA.PDF	152	2018.09.04 18:23:40	Archive
FORMATO_201812.INF	1	2018.10.03 15:29:54	Archive
FORMATO_201812.JPG	337	2018.10.03 15:29:53	Archive
FORMATO_201812_F18_CGS.FMT	1	2018.10.03 15:27:25	Archive
FORMATO_201812_F18_CGS.LOG	1	2018.10.03 15:27:25	Archive
FORMATO_201812_F18_CGS_ANEXO_NOAPLICA.PDF	157	2018.10.03 15:27:09	Archive
FORMATO_201813-F22A_CGS_ANEXO_APLICA.PDF	145	2018.10.10 11:23:17	Archive
FORMATO_201813.INF	1	2018.10.10 11:32:46	Archive
FORMATO_201813.JPG	315	2018.10.10 11:32:45	Archive
FORMATO_201813_F22A_CGS.FMT	23	2018.10.10 11:31:12	Archive
FORMATO_201813_F22A_CGS.LOG	1	2018.10.10 11:31:12	Archive
FORMATO_201814.INF	1	2018.11.06 20:21:28	Archive
FORMATO_201814.JPG	327	2018.11.06 20:21:27	Archive
FORMATO_201814_F18_CGS.FMT	1	2018.11.06 20:17:19	Archive

FORMATO_201814_F18_CGS.LOG	1	2018.11.06 20:17:19	Archive
FORMATO_201814_F18_CGS_ANEXO_APLICA.PDF	162	2018.11.06 20:12:38	Archive
FORMATO_201815.INF	1	2018.12.03 19:42:21	Archive
FORMATO_201815.JPG	333	2018.12.03 19:42:20	Archive
FORMATO_201815_F18_CGS.FMT	1	2018.12.03 19:41:59	Archive
FORMATO_201815_F18_CGS.LOG	1	2018.12.03 19:41:59	Archive
FORMATO_201815_F18_CGS_ANEXO_APLICA.PDF	152	2018.12.03 19:37:52	Archive
FORMATO_201816.INF	1	2019.01.03 16:51:27	Archive
FORMATO_201816.JPG	360	2019.01.03 16:51:27	Archive
FORMATO_201816_F18_CGS.FMT	1	2019.01.03 16:50:48	Archive
FORMATO_201816_F18_CGS.LOG	1	2019.01.03 16:50:48	Archive
FORMATO_201816_F18_CGS_ANEXO_APLICA.PDF	169	2019.01.03 16:50:36	Archive
FORMATO_201901.INF	15	2019.02.08 17:54:56	Archive
FORMATO_201901.JPG	348	2019.02.08 17:54:55	Archive
FORMATO_201901.PDF	855	2019.02.08 17:50:35	Archive
FORMATO_201901_1.JPG	317	2019.02.08 17:56:32	Archive
FORMATO_201901_2.JPG	325	2019.02.08 17:56:40	Archive
FORMATO_201901_3.JPG	309	2019.02.08 17:56:50	Archive
FORMATO_201901_4.JPG	350	2019.02.08 17:56:57	Archive
FORMATO_201901_5.JPG	275	2019.02.08 17:57:10	Archive
FORMATO_201901_ADMACTUAL.FMT	1	2019.01.11 11:06:00	Archive
FORMATO_201901_ADMACTUAL.LOG	1	2019.01.11 11:06:00	Archive
FORMATO_201901_ADMACTUAL_ANEXO1_HOJAVIDA.PDF	1,601	2019.01.10 18:57:13	Archive
FORMATO_201901_ADMACTUAL_ANEXO2_BIENESRENTAS.PDF	1,151	2019.01.10 18:57:25	Archive
FORMATO_201901_ADMACTUAL_ANEXO3_CÉDULA.PDF	23	2019.01.09 17:54:28	Archive
FORMATO_201901_ADMACTUAL_ANEXO4_ACTAPOSESION.PDF	324	2019.01.10 18:57:49	Archive
FORMATO_201901_ADMACTUAL_ANEXO5_CERTIFICADOSALARIO.PDF	145	2019.01.10 12:18:57	Archive
FORMATO_201901_ADMACTUAL_ANEXO6_POLIZAGLOBAL.PDF	218	2019.01.11 11:05:20	Archive
FORMATO_201901_ADMACTUAL_ANEXO7_MANUALCONTRATACIONRESOLUCION.PDF	2,750	2019.01.11 11:05:32	Archive
FORMATO_201901_ADMACTUAL_ANEXO8_MANUALSUPERVISIONEINTERVENTORIA.PDF	198	2019.01.11 11:05:43	Archive
FORMATO_201901_ADMACTUAL_ANEXO9_CERTIFICADORL.PDF	99	2019.01.10 19:01:10	Archive
FORMATO_201901_DATOS.FMT	1	2019.01.10 12:14:11	Archive
FORMATO_201901_DATOS.LOG	1	2019.01.10 12:14:11	Archive
FORMATO_201901_EMAIL_INST.FMT	1	2019.01.09 18:01:05	Archive
FORMATO_201901_EMAIL_INST.LOG	1	2019.01.09 18:01:05	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201901_F01_AGR.FMT	18	2019.02.08 17:24:29	Archive
FORMATO_201901_F01_AGR.LOG	1	2019.02.08 17:24:29	Archive
FORMATO_201901_F01_AGR_ANEXO.PDF	80	2019.01.30 16:50:20	Archive
FORMATO_201901_F01_AGR_ANEXO1.PDF	181	2019.02.08 17:23:43	Archive
FORMATO_201901_F01_AGR_ANEXO1A.PDF	80	2019.01.30 16:51:04	Archive
FORMATO_201901_F01_AGR_ANEXO2.PDF	352	2019.02.08 17:23:51	Archive
FORMATO_201901_F01_AGR_ANEXO3.PDF	136	2019.02.08 17:23:57	Archive
FORMATO_201901_F01_AGR_ANEXO4.PDF	205	2019.02.08 17:24:04	Archive
FORMATO_201901_F01_AGR_ANEXO5.PDF	3,629	2019.02.08 17:24:23	Archive
FORMATO_201901_F01_AGR_ANEXOESTADOCAMBIOPATRI MONIO.PDF	255	2020.02.21 18:21:14	Archive
FORMATO_201901_F02A_AGR.FMT	1	2019.01.30 16:42:31	Archive
FORMATO_201901_F02A_AGR.LOG	1	2019.01.30 16:42:31	Archive
FORMATO_201901_F02A_AGR_ANEXORESOLUCIONESCAJA MENOR.PDF	3,487	2019.01.30 16:42:23	Archive
FORMATO_201901_F02A_ANEXORESOLUCIONESCAJAMENO R.PDF	3,487	2019.01.16 15:56:13	Archive
FORMATO_201901_F02B_AGR.FMT	1	2019.01.11 18:48:12	Archive
FORMATO_201901_F02B_AGR.LOG	1	2019.01.11 18:48:12	Archive
FORMATO_201901_F03_AGR.FMT	4	2019.01.22 18:23:45	Archive
FORMATO_201901_F03_AGR.LOG	1	2019.01.22 18:23:45	Archive
FORMATO_201901_F03_AGR_CONCILIACIONES_BANCARIAS. PDF	2,783	2019.01.22 18:23:15	Archive
FORMATO_201901_F04_AGR.FMT	4	2019.01.16 16:38:17	Archive
FORMATO_201901_F04_AGR.LOG	1	2019.01.16 16:38:17	Archive
FORMATO_201901_F04_AGR_ANEXOPOLIZAS.PDF	2,193	2019.01.16 16:27:35	Archive
FORMATO_201901_F04_ANEXOPOLIZAS.PDF	2,193	2019.01.16 16:26:06	Archive
FORMATO_201901_F05A_AGR.FMT	56	2019.01.28 17:50:29	Archive
FORMATO_201901_F05A_AGR.LOG	1	2019.01.28 17:50:29	Archive
FORMATO_201901_F05A_AGR_ANEXORESOLUCIONBAJAS.P DF	554	2019.01.19 21:46:32	Archive
FORMATO_201901_F05A_AGR_INVENTARIOGENERAL.RAR	1,836	2019.01.22 18:56:44	Archive
FORMATO_201901_F05B_AGR.FMT	2	2019.01.19 20:32:12	Archive
FORMATO_201901_F05B_AGR.LOG	1	2019.01.19 20:32:12	Archive
FORMATO_201901_F06_CGS.FMT	3	2019.01.21 21:08:53	Archive
FORMATO_201901_F06_CGS.LOG	1	2019.01.21 21:08:53	Archive
FORMATO_201901_F06_CGS_ANEXO_PRESUPUESTO_INICIA L.PDF	1,670	2019.01.21 21:08:22	Archive
FORMATO_201901_F07_AGR.FMT	9	2019.01.24 12:29:08	Archive
FORMATO_201901_F07_AGR.LOG	1	2019.01.24 12:29:08	Archive
FORMATO_201901_F07_AGR_ANEXO.XLS	42	2019.01.24 12:27:16	Archive
FORMATO_201901_F07_AGR_ANEXO_PRESUPUESTO_INICIA L.PDF	1,670	2019.01.24 12:28:59	Archive

FORMATO_201901_F07_CGS_ANEXO_PRESUPUESTO_INICIA L.PDF	1,670	2019.01.24 12:27:09	Archive
FORMATO_201901_F08A_AGR.FMT	1	2019.01.21 21:05:48	Archive
FORMATO_201901_F08A_AGR.LOG	1	2019.01.21 21:05:48	Archive
FORMATO_201901_F08A_AGR_ANEXO_MODIFICACION_INGR ESOS.PDF	136	2019.01.21 21:05:28	Archive
FORMATO_201901_F08B_AGR.FMT	5	2019.01.21 21:03:21	Archive
FORMATO_201901_F08B_AGR.LOG	1	2019.01.21 21:03:21	Archive
FORMATO_201901_F08B_AGR_ANEXO_MODIFICACION_EGR ESOS.PDF	1,673	2019.01.21 21:02:55	Archive
FORMATO_201901_F09_AGR.FMT	58	2019.01.22 12:44:43	Archive
FORMATO_201901_F09_AGR.LOG	1	2019.01.22 12:44:43	Archive
FORMATO_201901_F09_AGR_ANEXO_EJECUCION_PAC.PDF	112	2019.01.22 12:44:30	Archive
FORMATO_201901_F10_AGR.FMT	8	2019.01.22 12:53:36	Archive
FORMATO_201901_F10_AGR.LOG	1	2019.01.22 12:53:36	Archive
FORMATO_201901_F10_AGR_ANEXO_EJECUCION_RESERVA .PDF	113	2019.01.22 12:53:27	Archive
FORMATO_201901_F11A_CGS.FMT	1	2019.01.25 20:21:05	Archive
FORMATO_201901_F11A_CGS.LOG	1	2019.01.25 20:21:05	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUT OS
FORMATO_201901_F11A_CGS_ANEXONOAPLICA.PDF	124	2019.01.25 20:20:41	Archive
FORMATO_201901_F11C_CGS.FMT	1	2019.01.11 17:41:06	Archive
FORMATO_201901_F11C_CGS.LOG	1	2019.01.11 17:41:06	Archive
FORMATO_201901_F11_AGR.FMT	43	2019.01.22 12:37:28	Archive
FORMATO_201901_F11_AGR.LOG	1	2019.01.22 12:37:28	Archive
FORMATO_201901_F11_AGR_ANEXO_EJECUCION_CUENTAS _POR_PAGAR.PDF	410	2019.01.22 12:37:13	Archive
FORMATO_201901_F12A_CGS.FMT	8	2019.01.25 19:53:12	Archive
FORMATO_201901_F12A_CGS.LOG	1	2019.01.25 19:53:12	Archive
FORMATO_201901_F12_AGR.FMT	25	2019.01.25 19:20:17	Archive
FORMATO_201901_F12_AGR.LOG	1	2019.01.25 19:20:17	Archive
FORMATO_201901_F13B_CGS.FMT	847	2019.01.22 12:38:52	Archive
FORMATO_201901_F13B_CGS.LOG	1	2019.01.22 12:38:52	Archive
FORMATO_201901_F14A1_AGR.FMT	1	2019.01.16 16:54:03	Archive
FORMATO_201901_F14A1_AGR.LOG	1	2019.01.16 16:54:03	Archive
FORMATO_201901_F14A1_AGR_ANEXO1FUNCIONARIOSPLA NTA.XLSX	18	2019.01.16 16:53:37	Archive
FORMATO_201901_F14A1_AGR_ANEXO2ORDENJERARQUIC O.XLSX	19	2019.01.16 16:53:45	Archive

FORMATO_201901_F14A1_AGR_ANEXO3RESOLUCION02473.PDF	250	2019.01.16 16:53:54	Archive
FORMATO_201901_F14A1_ANEXO1FUNCIONARIOSPLANTA.XLSX	18	2019.01.16 13:35:40	Archive
FORMATO_201901_F14A1_ANEXO2ORDENJERARQUICO.XLSX	19	2019.01.16 13:35:52	Archive
FORMATO_201901_F14A1_ANEXO3RESOLUCION02473.PDF	250	2019.01.16 13:36:03	Archive
FORMATO_201901_F14A2_AGR.FMT	1	2019.01.11 10:43:46	Archive
FORMATO_201901_F14A2_AGR.LOG	1	2019.01.11 10:43:46	Archive
FORMATO_201901_F14A3_AGR.FMT	1	2019.01.28 18:41:32	Archive
FORMATO_201901_F14A3_AGR.LOG	1	2019.01.28 18:41:32	Archive
FORMATO_201901_F14A4_AGR.FMT	1	2019.01.28 15:15:33	Archive
FORMATO_201901_F14A4_AGR.LOG	1	2019.01.28 15:15:33	Archive
FORMATO_201901_F14A5_AGR.FMT	1	2019.01.11 18:17:40	Archive
FORMATO_201901_F14A5_AGR.LOG	1	2019.01.11 18:17:40	Archive
FORMATO_201901_F14_ANEXO1FUNCIONARIOSPLANTAOK.XLSX	18	2019.01.16 13:28:10	Archive
FORMATO_201901_F14_ANEXO1_FUNCIONARIOSPLANTAOK.XLSX	18	2019.01.16 13:25:16	Archive
FORMATO_201901_F14_ANEXO2ORDENJERARQUICO.XLSX	19	2019.01.16 13:28:19	Archive
FORMATO_201901_F14_ANEXO2_ORDENJERARQUICO.XLSX	19	2019.01.16 13:25:26	Archive
FORMATO_201901_F14_ANEXO3RESOLUCION02473.PDF	250	2019.01.16 13:28:28	Archive
FORMATO_201901_F14_ANEXO3_RESOLUCION02473.PDF	250	2019.01.16 13:25:36	Archive
FORMATO_201901_F14_CGS.FMT	1	2019.01.21 11:14:41	Archive
FORMATO_201901_F14_CGS.LOG	1	2019.01.21 11:14:41	Archive
FORMATO_201901_F14_CGS_ANEXO1FUNCIONARIOSPLANT AOK.XLSX	18	2019.01.16 16:49:39	Archive
FORMATO_201901_F14_CGS_ANEXO2ORDENJERARQUICO.XLSX	19	2019.01.16 16:49:49	Archive
FORMATO_201901_F14_CGS_ANEXO3RESOLUCION02473.PDF	250	2019.01.16 16:50:10	Archive
FORMATO_201901_F15A_AGR.FMT	23	2019.01.16 10:02:07	Archive
FORMATO_201901_F15A_AGR.LOG	1	2019.01.16 10:02:07	Archive
FORMATO_201901_F15B_AGR.FMT	1	2019.01.16 09:19:48	Archive
FORMATO_201901_F15B_AGR.LOG	1	2019.01.16 09:19:48	Archive
FORMATO_201901_F15B_ANEXO.PDF	79	2019.01.16 09:19:14	Archive
FORMATO_201901_F16A_CDA.FMT	1	2019.01.25 11:11:51	Archive
FORMATO_201901_F16A_CDA.LOG	1	2019.01.25 11:11:51	Archive
FORMATO_201901_F16A_CDA_ANEXO_NO_APLICA.PDF	153	2019.01.22 18:31:20	Archive
FORMATO_201901_F16A_CGS.FMT	1	2019.01.16 16:20:07	Archive
FORMATO_201901_F16A_CGS.LOG	1	2019.01.16 16:20:07	Archive
FORMATO_201901_F16A_CGS_ANEXOAMBIENTAL.XLS	161	2019.01.16 16:17:32	Archive
FORMATO_201901_F16B_CGS.FMT	2	2019.01.21 20:11:06	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201901_F16B_CGS.LOG	1	2019.01.21 20:11:06	Archive
FORMATO_201901_F16_1_CGS.FMT	1	2019.01.12 10:03:14	Archive
FORMATO_201901_F16_1_CGS.LOG	1	2019.01.12 10:03:14	Archive
FORMATO_201901_F16_CGS.FMT	1	2019.01.16 16:05:15	Archive
FORMATO_201901_F16_CGS.LOG	1	2019.01.16 16:05:15	Archive
FORMATO_201901_F16_CGS_ANEXOAMBIENTAL.XLS	183	2019.01.16 16:15:14	Archive
FORMATO_201901_F18_CGS.FMT	1	2019.02.05 19:55:12	Archive
FORMATO_201901_F18_CGS.LOG	1	2019.02.05 19:55:12	Archive
FORMATO_201901_F18_CGS_ANEXODEUDAPUBLICA.XLSX	14	2019.01.25 17:35:11	Archive
FORMATO_201901_F20A_CGS.FMT	1	2019.01.22 12:42:49	Archive
FORMATO_201901_F20A_CGS.LOG	1	2019.01.22 12:42:49	Archive
FORMATO_201901_F20B_CGS.FMT	1	2019.01.16 17:00:14	Archive
FORMATO_201901_F20B_CGS.LOG	1	2019.01.16 17:00:14	Archive
FORMATO_201901_F20C_CGS.FMT	1	2019.01.16 17:02:39	Archive
FORMATO_201901_F20C_CGS.LOG	1	2019.01.16 17:02:39	Archive
FORMATO_201901_F20D_CGS.FMT	1	2019.01.14 11:28:27	Archive
FORMATO_201901_F20D_CGS.LOG	1	2019.01.14 11:28:27	Archive
FORMATO_201901_F20_1A_AGR.FMT	525	2019.01.15 20:55:59	Archive
FORMATO_201901_F20_1A_AGR.LOG	1	2019.01.15 20:55:59	Archive
FORMATO_201901_F20_2_AGR.FMT	1	2019.01.25 10:49:36	Archive
FORMATO_201901_F20_2_AGR.LOG	1	2019.01.25 10:49:36	Archive
FORMATO_201901_F20_CGS.FMT	1	2019.01.25 10:21:39	Archive
FORMATO_201901_F20_CGS.LOG	1	2019.01.25 10:21:39	Archive
FORMATO_201901_F20_CGS_ANEXO1_NOAPLICA.PDF	121	2019.01.25 10:19:51	Archive
FORMATO_201901_F20_CGS_ANEXO2_NOAPLICA.PDF	121	2019.01.25 10:20:08	Archive
FORMATO_201901_F20_CGS_ANEXO3_NOAPLICA.PDF	121	2019.01.25 10:20:19	Archive
FORMATO_201901_F20_CGS_ANEXO4_NOAPLICA.PDF	121	2019.01.25 10:20:29	Archive
FORMATO_201901_F20_CGS_ANEXO5_NOAPLICA.PDF	121	2019.01.25 10:20:37	Archive
FORMATO_201901_F20_CGS_ANEXO6_NOAPLICA.PDF	121	2019.01.25 10:20:46	Archive
FORMATO_201901_F20_CGS_ANEXO7_NOAPLICA.PDF	121	2019.01.25 10:20:55	Archive
FORMATO_201901_F20_CGS_ANEXO8_NOAPLICA.PDF	121	2019.01.25 10:21:05	Archive
FORMATO_201901_F21A_CGS.FMT	1	2019.01.21 20:30:42	Archive
FORMATO_201901_F21A_CGS.LOG	1	2019.01.21 20:30:42	Archive
FORMATO_201901_F21C_CGS.FMT	1	2019.01.25 10:31:58	Archive
FORMATO_201901_F21C_CGS.LOG	1	2019.01.25 10:31:58	Archive
FORMATO_201901_F21C_CGS_ANEXO1NOAPLICA.PDF	128	2019.01.25 10:28:41	Archive
FORMATO_201901_F21C_CGS_ANEXO2NOAPLICA.PDF	128	2019.01.25 10:28:53	Archive
FORMATO_201901_F21D_CGS.FMT	1	2019.01.25 10:36:39	Archive
FORMATO_201901_F21D_CGS.LOG	1	2019.01.25 10:36:39	Archive

FORMATO_201901_F21D_CGS_ANEXONOAPLICA.PDF	129	2019.01.25 10:35:13	Archive
FORMATO_201901_F21_CGMM09.FMT	12	2019.01.10 11:35:46	Archive
FORMATO_201901_F21_CGMM09.LOG	1	2019.01.10 11:35:46	Archive
FORMATO_201901_F22A_CGS.FMT	18	2019.01.10 12:10:48	Archive
FORMATO_201901_F22A_CGS.LOG	1	2019.01.10 12:10:48	Archive
FORMATO_201901_F22_CGS.FMT	246	2019.01.25 09:39:33	Archive
FORMATO_201901_F22_CGS.LOG	1	2019.01.25 09:39:33	Archive
FORMATO_201901_F22_CGS_ANEXOPLANCONTINGENCIAINFORMATICO.PDF	185	2019.01.23 12:52:28	Archive
FORMATO_201901_F22_CGS_ANEXOPLANDESARROLLOTECNOLOGICO.PDF	332	2019.01.23 12:52:11	Archive
FORMATO_201901_F24A_CGS.FMT	34	2019.01.25 20:13:51	Archive
FORMATO_201901_F24A_CGS.LOG	1	2019.01.25 20:13:51	Archive
FORMATO_201901_F27A_EPLAC.FMT	31	2019.01.15 10:24:13	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201901_F27A_EPLAC.LOG	1	2019.01.15 10:24:13	Archive
FORMATO_201901_F27_CGDC.FMT	32	2019.01.14 21:40:20	Archive
FORMATO_201901_F27_CGDC.LOG	1	2019.01.14 21:40:20	Archive
FORMATO_201901_F27_PLACC.FMT	16	2019.01.14 20:44:31	Archive
FORMATO_201901_F27_PLACC.LOG	1	2019.01.14 20:44:31	Archive
FORMATO_201901_F28_INGES.FMT	26	2019.01.16 12:10:11	Archive
FORMATO_201901_F28_INGES.LOG	1	2019.01.16 12:10:11	Archive
FORMATO_201901_F40_AGR.FMT	6	2019.01.28 16:45:43	Archive
FORMATO_201901_F40_AGR.LOG	1	2019.01.28 16:45:43	Archive
FORMATO_201901_F99_CGS.FMT	1	2019.01.25 12:21:54	Archive
FORMATO_201901_F99_CGS.LOG	1	2019.01.25 12:21:54	Archive
FORMATO_201901_F99_CGS_ANEXO10NOAPLICAMARCOFIS CALMEDIAÑOPLAZO.PDF	142	2019.01.25 12:10:58	Archive
FORMATO_201901_F99_CGS_ANEXO1PLANPROSPECTIVODEDESARROLLOUTS2012_2020.PDF	1,439	2019.01.25 12:08:10	Archive
FORMATO_201901_F99_CGS_ANEXO2NOAPLICAINFORMEDE TALLADOPLANDPTALAGUAS.PDF	142	2019.01.25 12:08:29	Archive
FORMATO_201901_F99_CGS_ANEXO3PPTO2019ORDENANZA.PDF	2,787	2019.01.25 12:08:40	Archive
FORMATO_201901_F99_CGS_ANEXO4NOAPLICAMATRIZPLURIANUAL.PDF	142	2019.01.25 12:09:16	Archive
FORMATO_201901_F99_CGS_ANEXO5INFORMEANUALEJECUTIVOSISTEMADECONTROLINTERNO.PDF	1,119	2019.01.25 12:09:28	Archive
FORMATO_201901_F99_CGS_ANEXO6CONTROLINTERNOCONTABLE.PDF	2,805	2019.01.25 12:09:42	Archive

FORMATO_201901_F99_CGS_ANEXO7INFORMEDEGESTION.PDF	265	2019.01.25 12:09:53	Archive
FORMATO_201901_F99_CGS_ANEXO8MAPARIESGOSINSTITUCIONAL.PDF	451	2019.01.25 12:10:07	Archive
FORMATO_201901_F99_CGS_ANEXO9RESOLUCIONMANUAL ESPECIFICODEFUNCIONE.PDF	3,420	2019.01.25 12:13:29	Archive
FORMATO_201901_OBRAPUBLIC.FMT	1	2019.01.16 11:53:00	Archive
FORMATO_201901_OBRAPUBLIC.LOG	1	2019.01.16 11:53:00	Archive
FORMATO_201901_OBRAPUBLIC_ANEXO.XLS	266	2019.01.16 11:50:07	Archive
FORMATO_201902.INF	1	2019.02.05 19:44:45	Archive
FORMATO_201902.JPG	377	2019.02.05 19:44:45	Archive
FORMATO_201902_F18_CGS.FMT	1	2019.02.05 19:44:28	Archive
FORMATO_201902_F18_CGS.LOG	1	2019.02.05 19:44:28	Archive
FORMATO_201902_F18_CGS_ANEXODEUDAPUBLICA.XLSX	14	2019.02.05 19:31:14	Archive
FORMATO_201903.INF	1	2019.03.05 18:41:42	Archive
FORMATO_201903.JPG	645	2019.03.05 18:41:42	Archive
FORMATO_201903_F18_CGS.FMT	1	2019.03.05 16:34:57	Archive
FORMATO_201903_F18_CGS.LOG	1	2019.03.05 16:34:57	Archive
FORMATO_201903_F18_CGS_ANEXODEUDAPUBLICA.XLSX	14	2019.03.05 16:33:50	Archive
FORMATO_201904.INF	1	2019.04.03 15:31:40	Archive
FORMATO_201904.JPG	661	2019.04.03 15:31:39	Archive
FORMATO_201904_F18_CGS.FMT	1	2019.04.03 15:30:43	Archive
FORMATO_201904_F18_CGS.LOG	1	2019.04.03 15:30:43	Archive
FORMATO_201904_F18_CGS_ANEXODEUDAPUBLICA.XLSX	14	2019.04.03 15:30:18	Archive
FORMATO_201905.INF	1	2019.04.14 21:35:08	Archive
FORMATO_201905.JPG	661	2019.04.14 21:35:08	Archive
FORMATO_201905_F22A_CGS.FMT	22	2019.04.14 21:34:26	Archive
FORMATO_201905_F22A_CGS.LOG	1	2019.04.14 21:34:26	Archive
FORMATO_201906.INF	1	2019.05.06 16:19:11	Archive
FORMATO_201906.JPG	588	2019.05.06 16:19:10	Archive
FORMATO_201906_F18_CGS.FMT	1	2019.05.06 16:18:56	Archive
FORMATO_201906_F18_CGS.LOG	1	2019.05.06 16:18:56	Archive
FORMATO_201906_F18_CGS_ANEXODEUDAPUBLICA.XLSX	14	2019.05.06 16:18:42	Archive
FORMATO_201907.INF	1	2019.06.06 17:47:15	Archive
FORMATO_201907.JPG	638	2019.06.06 17:47:15	Archive
FORMATO_201907_F18_CGS.FMT	1	2019.06.06 17:47:04	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
----------------------------------	-------------	----------------------------------	-----------

FORMATO_201907_F18_CGS.LOG	1	2019.06.06 17:47:04	Archive
FORMATO_201907_F18_CGS_ANEXODEUDAPUBLICA.XLSX	14	2019.06.06 17:46:47	Archive
FORMATO_201908.INF	1	2019.07.04 18:13:25	Archive
FORMATO_201908.JPG	622	2019.07.04 18:13:24	Archive
FORMATO_201908_F18_CGS.FMT	1	2019.07.04 18:10:44	Archive
FORMATO_201908_F18_CGS.LOG	1	2019.07.04 18:10:44	Archive
FORMATO_201908_F18_CGS_ANEXODEUDAPUBLICA.XLSX	14	2019.07.04 18:10:29	Archive
FORMATO_201909.INF	1	2019.07.14 23:34:37	Archive
FORMATO_201909.JPG	407	2019.07.14 23:34:37	Archive
FORMATO_201909_F22A_CGS.FMT	17	2019.07.14 23:19:07	Archive
FORMATO_201909_F22A_CGS.LOG	1	2019.07.14 23:19:07	Archive
FORMATO_201910.INF	1	2019.08.05 18:17:14	Archive
FORMATO_201910.JPG	493	2019.08.05 18:17:14	Archive
FORMATO_201910_F18_CGS.FMT	1	2019.08.05 18:16:57	Archive
FORMATO_201910_F18_CGS.LOG	1	2019.08.05 18:16:57	Archive
FORMATO_201910_F18_CGS_ANEXODEUDAPUBLICA.XLSX	14	2019.08.05 18:16:39	Archive
FORMATO_201911.INF	1	2019.09.03 17:04:26	Archive
FORMATO_201911.JPG	746	2019.09.03 17:04:26	Archive
FORMATO_201911_F18_CGS.FMT	1	2019.09.03 17:03:38	Archive
FORMATO_201911_F18_CGS.LOG	1	2019.09.03 17:03:38	Archive
FORMATO_201911_F18_CGS_ANEXODEUDAPUBLICA.XLSX	13	2019.09.03 17:03:26	Archive
FORMATO_201912.INF	1	2019.10.03 18:49:19	Archive
FORMATO_201912.JPG	620	2019.10.03 18:49:19	Archive
FORMATO_201912_F18_CGS.FMT	2	2019.10.03 18:47:47	Archive
FORMATO_201912_F18_CGS.LOG	1	2019.10.03 18:47:47	Archive
FORMATO_201912_F18_CGS_ANEXODEUDAPUBLICA.XLSX	14	2019.10.03 18:45:32	Archive
FORMATO_201913.INF	1	2019.10.11 12:18:19	Archive
FORMATO_201913.JPG	1,047	2019.10.11 12:18:18	Archive
FORMATO_201913_F22A_CGS.FMT	28	2019.10.11 12:16:08	Archive
FORMATO_201913_F22A_CGS.LOG	1	2019.10.11 12:16:08	Archive
FORMATO_201914.INF	1	2019.11.06 18:18:14	Archive
FORMATO_201914.JPG	630	2019.11.06 18:18:14	Archive
FORMATO_201914_F18_CGS.FMT	1	2019.11.06 18:18:03	Archive
FORMATO_201914_F18_CGS.LOG	1	2019.11.06 18:18:03	Archive
FORMATO_201914_F18_CGS_ANEXODEUDAPUBLICA.XLSX	15	2019.11.06 18:17:45	Archive
FORMATO_201915.INF	1	2019.12.03 18:57:07	Archive
FORMATO_201915.JPG	1,094	2019.12.03 18:57:07	Archive
FORMATO_201915_F18_CGS.FMT	1	2019.12.03 18:56:51	Archive
FORMATO_201915_F18_CGS.LOG	1	2019.12.03 18:56:51	Archive
FORMATO_201915_F18_CGS_ANEXODEUDAPUBLICA.XLSX	15	2019.12.03 18:56:32	Archive
FORMATO_201916.INF	1	2020.01.07 14:57:14	Archive
FORMATO_201916.JPG	1,222	2020.01.07 14:57:13	Archive
FORMATO_201916_F18_CGS.FMT	2	2020.01.07 11:59:50	Archive
FORMATO_201916_F18_CGS.LOG	1	2020.01.07 11:59:50	Archive

FORMATO_201916_F18_CGS_ANEXODEUDAPUBLICA.XLSX	15	2020.01.07 11:58:32	Archive
FORMATO_202001.INF	16	2020.02.21 12:09:15	Archive
FORMATO_202001.JPG	567	2020.02.21 12:09:15	Archive
FORMATO_2020011_F11C_CGS.XLS	25	2020.01.21 19:10:01	Archive
FORMATO_202001_20200221.JPG	503	2020.02.20 18:14:57	Archive
FORMATO_202001_ADMACTUAL.FMT	1	2020.01.21 18:00:42	Archive
FORMATO_202001_ADMACTUAL.LOG	1	2020.01.21 18:00:42	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202001_ADMACTUAL_ANEXO1AAHOJAVIDAFUNCI ONPUBLICA.PDF	3,781	2021.11.29 11:05:29	Archive
FORMATO_202001_ADMACTUAL_ANEXO1HOJADEVIDA.PDF	1,781	2020.01.21 16:37:29	Archive
FORMATO_202001_ADMACTUAL_ANEXO2DECLARACIONJUR AMENTADA.PDF	265	2020.01.21 16:43:14	Archive
FORMATO_202001_ADMACTUAL_ANEXO3CEDULA.PDF	23	2020.01.17 17:33:16	Archive
FORMATO_202001_ADMACTUAL_ANEXO4ACTAPOSESION.P DF	276	2020.01.21 16:43:22	Archive
FORMATO_202001_ADMACTUAL_ANEXO5CERTIFICACION.PD F	453	2020.01.21 17:56:45	Archive
FORMATO_202001_ADMACTUAL_ANEXO6POLIZAMANEJOGL OBAL.PDF	1,806	2020.01.17 17:33:25	Archive
FORMATO_202001_ADMACTUAL_ANEXO7MANUALDECONTR ATACION.PDF	2,750	2020.01.17 17:33:37	Archive
FORMATO_202001_ADMACTUAL_ANEXO8MANUALDESUPER VISION.PDF	198	2020.01.17 17:33:46	Archive
FORMATO_202001_ADMACTUAL_ANEXO9CERTIFICACIONRE PRESENTACIONLEGAL.PDF	580	2020.01.17 17:33:54	Archive
FORMATO_202001_DATOS.FMT	1	2020.01.17 15:45:59	Archive
FORMATO_202001_DATOS.LOG	1	2020.01.17 15:45:59	Archive
FORMATO_202001_EMAIL_INST.FMT	1	2020.01.17 12:33:58	Archive
FORMATO_202001_EMAIL_INST.LOG	1	2020.01.17 12:33:58	Archive
FORMATO_202001_F01_AGR.FMT	14	2020.02.21 12:08:17	Archive
FORMATO_202001_F01_AGR.LOG	1	2020.02.21 12:08:17	Archive
FORMATO_202001_F01_AGR_ANEXO1BALANCEGENERAL.PD F	1,396	2020.02.21 12:02:38	Archive
FORMATO_202001_F01_AGR_ANEXO2ESTADO.PDF	1,010	2020.02.07 20:35:44	Archive
FORMATO_202001_F01_AGR_ANEXO3BALANCEPRUEB.PDF	821	2020.02.06 23:35:16	Archive
FORMATO_202001_F01_AGR_ANEXO3BALANCEPRUEBAA.PD F	1,346	2020.02.07 20:29:57	Archive
FORMATO_202001_F01_AGR_ANEXO3BALANCEPRUEBAVIG. PDF	637	2020.02.07 13:01:57	Archive

FORMATO_202001_F01_AGR_ANEXO4ESTADOCAMBIOPATRI MONIO.PDF	2,005	2020.02.21 11:52:41	Archive
FORMATO_202001_F01_AGR_ANEXO5NOTASESTAD.PDF	1,456	2020.02.21 11:50:33	Archive
FORMATO_202001_F01_AGR_ANEXOESTADOCAMBIOPATRI MONIO.PDF	2,005	2020.02.21 12:04:00	Archive
FORMATO_202001_F01_AGR_ANEXOESTADOFLUJOEFECTIVO.PDF	182	2020.02.06 23:45:58	Archive
FORMATO_202001_F01_AGR_ANEXOOFICIO.PDF	615	2020.02.06 23:50:59	Archive
FORMATO_202001_F01_AGR__ANEXO4ESTADOCAMBIOPAT RIMONIO.PDF	2,005	2020.02.21 11:52:03	Archive
FORMATO_202001_F02A_AGR.FMT	1	2020.01.17 15:26:23	Archive
FORMATO_202001_F02A_AGR.LOG	1	2020.01.17 15:26:23	Archive
FORMATO_202001_F02A_AGR_ANEXO.PDF	2,863	2020.01.17 15:23:00	Archive
FORMATO_202001_F02B_AGR.FMT	1	2020.01.17 11:24:43	Archive
FORMATO_202001_F02B_AGR.LOG	1	2020.01.17 11:24:43	Archive
FORMATO_202001_F03_AGR.FMT	3	2020.01.24 15:21:04	Archive
FORMATO_202001_F03_AGR.LOG	1	2020.01.24 15:21:04	Archive
FORMATO_202001_F03_AGR_ANEXOCONCILIACIONESBANCARIAS.PDF	1,120	2020.01.24 15:20:35	Archive
FORMATO_202001_F04_AGR.FMT	4	2020.01.30 09:21:49	Archive
FORMATO_202001_F04_AGR.LOG	1	2020.01.30 09:21:49	Archive
FORMATO_202001_F04_AGR_ANEXOPOLIZASUTS.PDF	2,835	2021.01.27 11:55:53	Archive
FORMATO_202001_F04_AGR_ANEXOPOLIZASUTS2019.PDF	2,835	2020.01.30 09:21:37	Archive
FORMATO_202001_F05A_AGR.FMT	325	2020.02.04 09:28:17	Archive
FORMATO_202001_F05A_AGR.LOG	1	2020.02.04 09:28:17	Archive
FORMATO_202001_F05A_AGR_ANEXO1ACTOSADTVOSBAJAS.PDF	2,307	2020.02.03 09:59:44	Archive
FORMATO_202001_F05A_AGR_ANEXO2INVENTARIOPARTE1.PDF	3,094	2020.02.04 09:27:55	Archive
FORMATO_202001_F05A_AGR_ANEXO2INVENTARIOPARTE2.PDF	2,753	2020.02.04 09:28:06	Archive
FORMATO_202001_F05B_AGR.FMT	2	2020.02.03 10:06:55	Archive
FORMATO_202001_F05B_AGR.LOG	1	2020.02.03 10:06:55	Archive
FORMATO_202001_F06_CGS.FMT	4	2020.01.24 16:26:56	Archive
FORMATO_202001_F06_CGS.LOG	1	2020.01.24 16:26:56	Archive
FORMATO_202001_F06_CGS_ANEXOPRESUPUESTOINICIAL.PDF	155	2020.01.24 16:26:48	Archive
FORMATO_202001_F07_AGR.FMT	11	2020.01.24 16:31:46	Archive
FORMATO_202001_F07_AGR.LOG	1	2020.01.24 16:31:46	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
----------------------------------	-------------	----------------------------------	-----------

FORMATO_202001_F07_AGR_2ANEXO.XLS	42	2020.01.24 16:30:35	Archive
FORMATO_202001_F07_AGR_ANEXO1PRESUPUESTOINICIAL.PDF	155	2020.01.24 16:30:28	Archive
FORMATO_202001_F08A_AGR.FMT	1	2020.01.24 16:35:07	Archive
FORMATO_202001_F08A_AGR.LOG	1	2020.01.24 16:35:07	Archive
FORMATO_202001_F08A_AGR_ANEXOMODIFICACIONINGRESOS.PDF	3,244	2020.01.24 16:35:00	Archive
FORMATO_202001_F08B_AGR.FMT	12	2020.01.24 16:50:31	Archive
FORMATO_202001_F08B_AGR.LOG	1	2020.01.24 16:50:31	Archive
FORMATO_202001_F08B_AGR_ANEXOMODIFICACIONEGRESOS.PDF	3,827	2020.01.24 16:37:29	Archive
FORMATO_202001_F09_AGR.FMT	28	2020.01.24 16:55:17	Archive
FORMATO_202001_F09_AGR.LOG	1	2020.01.24 16:55:17	Archive
FORMATO_202001_F09_AGR_ANEXOEJECUCIONPAC.PDF	786	2020.01.24 16:54:13	Archive
FORMATO_202001_F10_AGR.FMT	9	2020.01.28 15:49:06	Archive
FORMATO_202001_F10_AGR.LOG	1	2020.01.28 15:49:06	Archive
FORMATO_202001_F10_AGR_ANEXOEJECUCIONRESERVA.PDF	1,400	2020.01.28 15:49:00	Archive
FORMATO_202001_F11A_CGS.FMT	1	2020.01.27 11:51:23	Archive
FORMATO_202001_F11A_CGS.LOG	1	2020.01.27 11:51:23	Archive
FORMATO_202001_F11A_CGS_ANEXO.PDF	307	2020.01.27 11:51:16	Archive
FORMATO_202001_F11C_CGS.FMT	1	2020.01.21 19:13:06	Archive
FORMATO_202001_F11C_CGS.LOG	1	2020.01.21 19:13:06	Archive
FORMATO_202001_F11C_CGS.XLS	25	2020.01.21 19:10:38	Archive
FORMATO_202001_F11_AGR.FMT	11	2020.01.28 15:50:16	Archive
FORMATO_202001_F11_AGR.LOG	1	2020.01.28 15:50:16	Archive
FORMATO_202001_F11_AGR_ANEXOEJECUCIONCUENTASPORPAGAR.PDF	1,849	2020.01.28 15:50:10	Archive
FORMATO_202001_F12A_CGS.FMT	7	2020.01.28 17:57:22	Archive
FORMATO_202001_F12A_CGS.LOG	1	2020.01.28 17:57:22	Archive
FORMATO_202001_F12_AGR.FMT	14	2020.01.28 17:42:23	Archive
FORMATO_202001_F12_AGR.LOG	1	2020.01.28 17:42:23	Archive
FORMATO_202001_F13B_CGS.FMT	627	2020.01.24 19:20:48	Archive
FORMATO_202001_F13B_CGS.LOG	1	2020.01.24 19:20:48	Archive
FORMATO_202001_F14A1_AGR.FMT	1	2020.01.27 11:02:18	Archive
FORMATO_202001_F14A1_AGR.LOG	1	2020.01.27 11:02:18	Archive
FORMATO_202001_F14A1_AGR_1ANEXORELACIONFUNCIONARIOS.XLSX	18	2020.01.27 11:01:35	Archive
FORMATO_202001_F14A1_AGR_2ANEXORELACIONDEPLANTAS.XLSX	23	2020.01.27 11:01:48	Archive
FORMATO_202001_F14A1_AGR_3ANEXOAPROBACIONPLANTAPERSONALRESOLUCIONNO02473.PDF	244	2020.01.27 11:01:56	Archive
FORMATO_202001_F14A2_AGR.FMT	1	2020.01.24 15:38:20	Archive
FORMATO_202001_F14A2_AGR.LOG	1	2020.01.24 15:38:20	Archive
FORMATO_202001_F14A3_AGR.FMT	1	2020.01.27 17:47:31	Archive
FORMATO_202001_F14A3_AGR.LOG	1	2020.01.27 17:47:31	Archive
FORMATO_202001_F14A4_AGR.FMT	1	2020.01.23 19:50:06	Archive
FORMATO_202001_F14A4_AGR.LOG	1	2020.01.23 19:50:06	Archive

FORMATO_202001_F14A5_AGR.FMT	1	2020.01.24 15:41:22	Archive
FORMATO_202001_F14A5_AGR.LOG	1	2020.01.24 15:41:22	Archive
FORMATO_202001_F14_CGS.FMT	1	2020.01.27 11:27:39	Archive
FORMATO_202001_F14_CGS.LOG	1	2020.01.27 11:27:39	Archive
FORMATO_202001_F14_CGS_1ANEXORELACIONFUNCIONAR IOS.XLSX	18	2020.01.27 10:56:32	Archive
FORMATO_202001_F14_CGS_2ANEXORELACIONDEPLANTA. XLSX	23	2020.01.27 10:56:38	Archive
FORMATO_202001_F14_CGS_3ANEXOAPROBACIONPLANTA PERSONALRESOLUCIONNO02473.PDF	244	2020.01.27 10:56:44	Archive
FORMATO_202001_F15A_AGR.FMT	26	2020.01.31 15:47:36	Archive
FORMATO_202001_F15A_AGR.LOG	1	2020.01.31 15:47:36	Archive
FORMATO_202001_F15B_AGR.FMT	1	2020.01.27 12:04:07	Archive
FORMATO_202001_F15B_AGR.LOG	1	2020.01.27 12:04:07	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022

UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUT OS
FORMATO_202001_F15B_AGR.XLSX	87	2021.02.08 11:54:21	Archive
FORMATO_202001_F15B_AGR_ANEXO.PDF	80	2020.01.27 12:01:35	Archive
FORMATO_202001_F16A_CDA.FMT	1	2020.01.27 19:08:31	Archive
FORMATO_202001_F16A_CDA.LOG	1	2020.01.27 19:08:31	Archive
FORMATO_202001_F16A_CDA_ANEXOAMBIENTAL.XLS	159	2020.01.21 16:04:38	Archive
FORMATO_202001_F16A_CDA_ANEXOCERTIFICACION.PDF	156	2020.01.27 19:08:23	Archive
FORMATO_202001_F16A_CGS.FMT	1	2020.01.27 19:00:58	Archive
FORMATO_202001_F16A_CGS.LOG	1	2020.01.27 19:00:58	Archive
FORMATO_202001_F16A_CGS_ANEXOAMBIENTAL.XLS	159	2020.01.27 19:00:52	Archive
FORMATO_202001_F16B_CGS.FMT	2	2020.01.24 19:28:01	Archive
FORMATO_202001_F16B_CGS.LOG	1	2020.01.24 19:28:01	Archive
FORMATO_202001_F16_1_CGS.FMT	1	2020.01.20 16:30:19	Archive
FORMATO_202001_F16_1_CGS.LOG	1	2020.01.20 16:30:19	Archive
FORMATO_202001_F16_CDA_ANEXOCERTIFICACION.PDF	156	2020.01.27 19:06:49	Archive
FORMATO_202001_F16_CGS.FMT	1	2020.01.21 15:50:29	Archive
FORMATO_202001_F16_CGS.LOG	1	2020.01.21 15:50:29	Archive
FORMATO_202001_F16_CGS_ANEXOAMBIENTAL.XLS	173	2020.01.21 15:40:20	Archive
FORMATO_202001_F18_CGS.FMT	2	2020.01.17 16:13:08	Archive
FORMATO_202001_F18_CGS.LOG	1	2020.01.17 16:13:08	Archive
FORMATO_202001_F18_CGS_ANEXODEUDAPUBLICA.XLSX	15	2020.01.17 16:12:52	Archive
FORMATO_202001_F20A_CGS.FMT	1	2020.01.24 16:17:28	Archive
FORMATO_202001_F20A_CGS.LOG	1	2020.01.24 16:17:28	Archive

FORMATO_202001_F20B_CGS.FMT	1	2020.01.24 16:20:01	Archive
FORMATO_202001_F20B_CGS.LOG	1	2020.01.24 16:20:01	Archive
FORMATO_202001_F20C_CGS.FMT	1	2020.01.24 16:24:16	Archive
FORMATO_202001_F20C_CGS.LOG	1	2020.01.24 16:24:16	Archive
FORMATO_202001_F20D_CGS.FMT	1	2020.01.28 18:23:42	Archive
FORMATO_202001_F20D_CGS.LOG	1	2020.01.28 18:23:42	Archive
FORMATO_202001_F20_1A_AGR.FMT	422	2020.01.29 18:22:35	Archive
FORMATO_202001_F20_1A_AGR.LOG	1	2020.01.29 18:22:35	Archive
FORMATO_202001_F20_2_AGR.FMT	1	2020.01.24 19:15:45	Archive
FORMATO_202001_F20_2_AGR.LOG	1	2020.01.24 19:15:45	Archive
FORMATO_202001_F20_CGS.FMT	1	2020.02.04 19:22:53	Archive
FORMATO_202001_F20_CGS.LOG	1	2020.02.04 19:22:53	Archive
FORMATO_202001_F20_CGSANEXO2INVENTARIOBIENESMUEB LESINMUEBLESYRESPONSABLES20152019.PDF	3,065	2020.02.03 11:09:09	Archive
FORMATO_202001_F20_CGS_ANEXO1ACTAINFORMEGESTIÓN. PDF	2,540	2020.01.27 17:56:33	Archive
FORMATO_202001_F20_CGS_ANEXO2AEF201520162017.PDF	1,957	2020.02.04 19:06:53	Archive
FORMATO_202001_F20_CGS_ANEXO2BESTFCIEROS2018.PDF	1,263	2020.02.04 19:07:04	Archive
FORMATO_202001_F20_CGS_ANEXO2CESTFCIEROS2019.PDF	1,088	2020.02.04 19:07:15	Archive
FORMATO_202001_F20_CGS_ANEXO2INVENTARIOBIENESMUE BLESINMUEBLESYRESPONSABLES20152019.PDF	3,065	2020.02.03 11:09:57	Archive
FORMATO_202001_F20_CGS_ANEXO3DETALLEPORMENORIZA DOPLANTA.PDF	577	2020.01.30 09:16:00	Archive
FORMATO_202001_F20_CGS_ANEXO5INFORMEOBRASPUBLIC ASGESTION.PDF	423	2020.01.28 17:11:24	Archive
FORMATO_202001_F20_CGS_ANEXO5Y4INFORMEOBRASPUBL ICASGESTION.PDF	423	2020.01.28 17:15:13	Archive
FORMATO_202001_F20_CGS_ANEXO6EJECUCIONES20152019. PDF	263	2020.01.28 15:48:25	Archive
FORMATO_202001_F20_CGS_ANEXO7CONTRATACIONPUBLIC AEJECUTADAAGRUPADAXOBJETOSYVIGENCIAFISCAL.PDF	3,436	2020.01.29 17:59:12	Archive
FORMATO_202001_F20_CGS_ANEXO8MANUALES.PDF	2,440	2020.02.04 19:22:44	Archive
FORMATO_202001_F21A_CGS.FMT	1	2020.01.28 19:28:21	Archive
FORMATO_202001_F21A_CGS.LOG	1	2020.01.28 19:28:21	Archive
FORMATO_202001_F21C_CGS.FMT	1	2020.01.28 19:23:14	Archive
FORMATO_202001_F21C_CGS.LOG	1	2020.01.28 19:23:14	Archive
FORMATO_202001_F21C_CGS_2ANEXO.PDF	322	2020.01.28 19:23:04	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUT OS
FORMATO_202001_F21C_CGS_ANEXO.PDF	322	2020.01.28 19:21:09	Archive

FORMATO_202001_F21D_CGS.FMT	1	2020.01.28 19:26:18	Archive
FORMATO_202001_F21D_CGS.LOG	1	2020.01.28 19:26:18	Archive
FORMATO_202001_F21D_CGS_ANEXO.PDF	320	2020.01.28 19:26:10	Archive
FORMATO_202001_F21_CGMM09.FMT	27	2020.01.27 15:20:15	Archive
FORMATO_202001_F21_CGMM09.LOG	1	2020.01.27 15:20:15	Archive
FORMATO_202001_F22A_CGS.FMT	17	2020.01.27 15:30:36	Archive
FORMATO_202001_F22A_CGS.LOG	1	2020.01.27 15:30:36	Archive
FORMATO_202001_F22_CGS.FMT	230	2020.02.05 09:25:31	Archive
FORMATO_202001_F22_CGS.LOG	1	2020.02.05 09:25:31	Archive
FORMATO_202001_F22_CGS_ANEXOPLANCONTINGENCIAINFOR MATICICO.PDF	185	2020.02.05 09:25:17	Archive
FORMATO_202001_F22_CGS_ANEXOPLANDESARROLLOTECNO LOGICO.PDF	332	2020.02.05 09:25:24	Archive
FORMATO_202001_F24A_CGS.FMT	21	2020.01.28 18:14:04	Archive
FORMATO_202001_F24A_CGS.LOG	1	2020.01.28 18:14:04	Archive
FORMATO_202001_F27A_EPLAC.FMT	57	2020.01.17 11:52:36	Archive
FORMATO_202001_F27A_EPLAC.LOG	1	2020.01.17 11:52:36	Archive
FORMATO_202001_F27_CGDC.FMT	61	2020.01.27 17:24:05	Archive
FORMATO_202001_F27_CGDC.LOG	1	2020.01.27 17:24:05	Archive
FORMATO_202001_F27_PLACC.FMT	16	2020.01.17 11:33:50	Archive
FORMATO_202001_F27_PLACC.LOG	1	2020.01.17 11:33:50	Archive
FORMATO_202001_F28_INGES.FMT	9	2020.01.28 17:19:00	Archive
FORMATO_202001_F28_INGES.LOG	1	2020.01.28 17:19:00	Archive
FORMATO_202001_F40_AGR.FMT	6	2020.01.28 17:21:12	Archive
FORMATO_202001_F40_AGR.LOG	1	2020.01.28 17:21:12	Archive
FORMATO_202001_F5A_AGR_ANEXO2INVENTARIOPARTE1.PDF	3,094	2020.02.04 09:26:41	Archive
FORMATO_202001_F5A_AGR_ANEXO2INVENTARIOPARTE2.PDF	2,753	2020.02.04 09:26:51	Archive
FORMATO_202001_F99_CGS.FMT	1	2020.02.05 09:41:09	Archive
FORMATO_202001_F99_CGS.LOG	1	2020.02.05 09:41:09	Archive
FORMATO_202001_F99_CGS_ANEXO10INFORMEDETALLADOPL ANDEPARTAMENTALDEAGUAS.PDF	338	2020.01.27 11:44:53	Archive

FORMATO_202001_F99_CGS_ANEXO1PLANPROSPECTIVODESARROLLO.PDF	1,439	2020.01.23 19:05:48	Archive
FORMATO_202001_F99_CGS_ANEXO2MARCOFISCALMEDIANOP LAZO.PDF	338	2020.01.27 11:44:31	Archive
FORMATO_202001_F99_CGS_ANEXO3ORDENANZA039DE6DEDICIEMBREDE2019APROBACIONDELPRESUPUESTOUTS2020.PDF	2,374	2020.01.21 18:19:28	Archive
FORMATO_202001_F99_CGS_ANEXO4MATRIZPLURIANUAL.PDF	338	2020.01.27 11:44:42	Archive
FORMATO_202001_F99_CGS_ANEXO5INFORMEANUALEVALUACION SISTEMA CONTROL INTERNO.PDF	911	2020.01.21 18:40:12	Archive
FORMATO_202001_F99_CGS_ANEXO6EVALUACION CONTROL INTERNO CONTABLE.PDF	2,456	2020.02.05 09:40:22	Archive
FORMATO_202001_F99_CGS_ANEXO7INFORME DE GESTIÓN CONTROL INTERNO 2019.PDF	497	2020.01.25 12:30:28	Archive
FORMATO_202001_F99_CGS_ANEXO8MAPARIEGOS.PDF	430	2020.01.23 19:06:09	Archive
FORMATO_202001_F99_CGS_ANEXO9MANUAL DE FUNCIONES.PDF	3,404	2020.01.21 18:16:47	Archive
FORMATO_202001_OBRAPUBLIC.FMT	1	2020.01.23 20:32:35	Archive
FORMATO_202001_OBRAPUBLIC.LOG	1	2020.01.23 20:32:35	Archive
FORMATO_202001_OBRAPUBLIC_ANEXO.XLS	266	2020.01.23 20:32:27	Archive
FORMATO_202002.INF	1	2020.02.05 18:05:59	Archive
FORMATO_202002.JPG	1,230	2020.02.05 18:05:59	Archive
FORMATO_202002_F18_CGS.FMT	2	2020.02.05 11:07:51	Archive
FORMATO_202002_F18_CGS.LOG	1	2020.02.05 11:07:51	Archive
FORMATO_202002_F18_CGS_ANEXODEUDAPUBLICA.XLSX	15	2020.02.05 11:07:42	Archive
FORMATO_202003.INF	1	2020.03.03 16:29:11	Archive
FORMATO_202003.JPG	1,183	2020.03.03 16:29:11	Archive
FORMATO_202003_F18_CGS.FMT	2	2020.03.03 16:28:17	Archive
FORMATO_202003_F18_CGS.LOG	1	2020.03.03 16:28:17	Archive
FORMATO_202003_F18_CGS_ANEXODEUDAPUBLICA.XLSX	17	2020.03.03 16:12:46	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
----------------------------------	----------------	--	-----------

FORMATO_202004.INF	1	2020.04.03 17:53:28	Archive
FORMATO_202004.JPG	726	2020.04.03 17:53:28	Archive
FORMATO_202004_F18_CGS.FMT	2	2020.04.03 17:46:00	Archive
FORMATO_202004_F18_CGS.LOG	1	2020.04.03 17:46:00	Archive
FORMATO_202004_F18_CGS_ANEXODEUDAPUBLICA.XLSX	15	2020.04.02 21:57:28	Archive
FORMATO_202005.INF	1	2020.04.14 10:27:15	Archive
FORMATO_202005.JPG	481	2020.04.14 10:27:15	Archive
FORMATO_202005_F22A_CGS.FMT	17	2020.04.14 10:11:43	Archive
FORMATO_202005_F22A_CGS.LOG	1	2020.04.14 10:11:43	Archive
FORMATO_202006.INF	1	2020.05.06 20:38:41	Archive
FORMATO_202006.JPG	862	2020.05.06 20:38:40	Archive
FORMATO_202006_F18_CGS.FMT	2	2020.05.06 20:34:45	Archive
FORMATO_202006_F18_CGS.LOG	1	2020.05.06 20:34:45	Archive
FORMATO_202006_F18_CGS_ANEXODEUDAPUBLICA.XLSX	15	2020.05.06 19:44:46	Archive
FORMATO_202007.INF	1	2020.06.03 21:08:56	Archive
FORMATO_202007.JPG	921	2020.06.03 21:08:56	Archive
FORMATO_202007_F18_CGS.FMT	2	2020.06.03 12:28:59	Archive
FORMATO_202007_F18_CGS.LOG	1	2020.06.03 12:28:59	Archive
FORMATO_202007_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2020.06.03 12:15:20	Archive
FORMATO_202008.INF	1	2020.07.03 20:47:29	Archive
FORMATO_202008.JPG	739	2020.07.03 20:47:28	Archive
FORMATO_202008_F18_CGS.FMT	2	2020.07.03 20:33:28	Archive
FORMATO_202008_F18_CGS.LOG	1	2020.07.03 20:33:28	Archive
FORMATO_202008_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2020.07.03 20:17:43	Archive
FORMATO_202009.INF	1	2020.07.14 10:44:40	Archive
FORMATO_202009.JPG	494	2020.07.14 10:44:40	Archive
FORMATO_202009_F22A_CGS.FMT	16	2020.07.14 10:41:39	Archive
FORMATO_202009_F22A_CGS.LOG	1	2020.07.14 10:41:39	Archive
FORMATO_202010.INF	1	2020.08.05 12:03:20	Archive
FORMATO_202010.JPG	749	2020.08.05 12:03:19	Archive
FORMATO_202010_F18_CGS.FMT	2	2020.08.05 11:50:21	Archive
FORMATO_202010_F18_CGS.LOG	1	2020.08.05 11:50:21	Archive
FORMATO_202010_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2020.08.05 11:26:05	Archive
FORMATO_202011.INF	1	2020.09.03 17:21:32	Archive
FORMATO_202011.JPG	748	2020.09.03 17:21:32	Archive
FORMATO_202011_F18_CGS.FMT	2	2020.09.03 17:21:13	Archive
FORMATO_202011_F18_CGS.LOG	1	2020.09.03 17:21:13	Archive
FORMATO_202011_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2020.09.03 09:40:02	Archive
FORMATO_202012.INF	1	2020.10.05 19:43:39	Archive
FORMATO_202012.JPG	755	2020.10.05 19:43:39	Archive
FORMATO_202012_F18_CGS.FMT	2	2020.10.05 19:43:15	Archive
FORMATO_202012_F18_CGS.LOG	1	2020.10.05 19:43:15	Archive
FORMATO_202012_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2020.10.05 19:37:31	Archive
FORMATO_202013.INF	1	2020.10.15 18:47:48	Archive

FORMATO_202013.JPG	474	2020.10.15 18:47:47	Archive
FORMATO_202013_F22A_CGS.FMT	19	2020.10.15 18:41:45	Archive
FORMATO_202013_F22A_CGS.LOG	1	2020.10.15 18:41:45	Archive
FORMATO_202014.INF	1	2020.11.04 20:05:49	Archive
FORMATO_202014.JPG	758	2020.11.04 20:05:49	Archive
FORMATO_202014_F18_CGS.FMT	2	2020.11.04 20:05:13	Archive
FORMATO_202014_F18_CGS.LOG	1	2020.11.04 20:05:13	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022

UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202014_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2020.11.04 16:24:54	Archive
FORMATO_202015.INF	1	2020.12.02 13:42:03	Archive
FORMATO_202015.JPG	752	2020.12.02 13:42:03	Archive
FORMATO_202015_F18_CGS.FMT	2	2020.12.02 13:41:49	Archive
FORMATO_202015_F18_CGS.LOG	1	2020.12.02 13:41:49	Archive
FORMATO_202015_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2020.12.02 13:40:37	Archive
FORMATO_202016.INF	1	2021.01.06 17:33:52	Archive
FORMATO_202016.JPG	807	2021.01.06 17:33:52	Archive
FORMATO_202016_F18_CGS.FMT	2	2021.01.06 17:33:21	Archive
FORMATO_202016_F18_CGS.LOG	1	2021.01.06 17:33:21	Archive
FORMATO_202016_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2021.01.06 17:28:55	Archive
FORMATO_202101.INF	17	2021.02.12 23:56:54	Archive
FORMATO_202101.JPG	750	2021.02.12 23:56:53	Archive
FORMATO_202101.PDF	585	2021.02.12 23:31:02	Archive
FORMATO_202101_ADACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAVICEACADEMICO.PDF	2,672	2021.11.29 13:56:22	Archive
FORMATO_202101_ADACTUAL.FMT	1	2021.02.11 11:38:13	Archive
FORMATO_202101_ADACTUAL.LOG	1	2021.02.11 11:38:13	Archive
FORMATO_202101_ADACTUAL_ANEXO10MANUALFUNCIONES.PDF	3,830	2021.02.11 11:37:22	Archive
FORMATO_202101_ADACTUAL_ANEXO11CERTIFICACIÓN MENOR CUANTÍA.PDF	292	2021.02.01 12:48:33	Archive
FORMATO_202101_ADACTUAL_ANEXO1CERTIFICACION RRSECCION GENERAL.PDF	540	2021.11.29 18:56:26	Archive
FORMATO_202101_ADACTUAL_ANEXO1HOJAVIDADECANO .PDF	2,410	2021.11.29 18:07:16	Archive
FORMATO_202101_ADACTUAL_ANEXO1HOJAVIDADECANO CIENCIAS.PDF	2,372	2021.11.29 18:10:40	Archive
FORMATO_202101_ADACTUAL_ANEXO1HOJAVIDAFUNCION PUBLICA ARCHIVO.PDF	2,579	2021.11.29 21:38:38	Archive

FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAASESY.PDF	2,074	2021.11.29 21:02:21	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICACIADM.PDF	2,351	2021.11.29 19:34:13	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICACIDISC.PDF	1,158	2021.11.29 19:01:30	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICACOMUN.PDF	2,310	2021.11.29 19:30:42	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICACOORCARAL.PDF	2,725	2021.11.29 19:49:37	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICACOORDAN.PDF	3,685	2021.11.29 19:37:40	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICACOORDJV.PDF	2,910	2021.11.29 22:29:48	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICACOORDYES.PDF	1,778	2021.11.29 20:52:10	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICACOORPCTA.PDF	2,021	2021.11.29 21:26:06	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICACOORSIS.PDF	2,002	2021.11.29 21:30:40	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICACOORVÉL.PDF	2,569	2021.11.29 21:12:16	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICADESARACAD.PDF	2,855	2021.11.29 17:31:14	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAINFRA.PDF	2,353	2021.11.29 19:03:28	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAINVESTIG.PDF	2,240	2021.11.29 19:15:49	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAJEFERELACINTERNACINTERNACISA.PDF	2,723	2021.11.29 18:40:41	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAJURI.PDF	2,281	2021.11.29 17:27:00	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAMODA.PDF	2,582	2021.11.29 19:28:34	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAOACA.PDF	2,139	2021.11.29 17:47:47	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAOFICCONT.PDF	2,051	2021.11.29 19:05:50	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAOSCACO.PDF	2,514	2021.11.29 20:28:59	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPLANEACION.PDF	2,985	2021.11.29 17:19:36	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFCESVAS.PDF	1,866	2021.11.29 21:28:25	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFCLATOR.PDF	2,992	2021.11.29 19:47:34	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFEDGEF.PDF	2,881	2021.11.29 19:55:13	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFEFR.PDF	2,079	2021.11.29 20:54:57	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFERIK.PDF	4,094	2021.11.29 20:45:36	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFES.PDF	2,822	2021.11.29 19:17:01	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFESMIA.PDF	2,356	2021.11.29 19:19:54	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022

UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFHER.PDF	3,514	2021.11.29 22:32:03	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFISMA.PDF	2,085	2021.11.29 21:35:44	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFJES.PDF	2,535	2021.11.29 21:09:18	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFLUJ.PDF	3,029	2021.11.29 21:41:23	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFMARCELD.PDF	2,934	2021.11.29 20:05:22	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFMAYU.PDF	3,377	2021.11.29 20:48:51	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFPE.PDF	2,408	2021.11.29 22:26:58	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFREN.F.PDF	1,789	2021.11.29 22:21:34	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFRICSOL.PDF	2,753	2021.11.29 22:17:56	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFROG.PDF	2,648	2021.11.29 21:04:59	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROFWEB.PDF	1,552	2021.11.29 20:37:32	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAPROSPACADEM.PDF	1,698	2021.11.29 18:59:04	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICARECINFOR.PDF	2,213	2021.11.29 19:23:22	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAREGEDU.PDF	2,213	2021.11.29 20:33:03	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICASECRGRAL.PDF	3,118	2021.11.29 12:24:30	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICATALHUM.PDF	2,438	2021.11.29 17:23:09	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICATIC.PDF	2,012	2021.11.29 19:25:49	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAVICEACADEMICO.PDF	2,588	2021.11.29 18:44:08	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAVICEADMINISTRATIVO.PDF	2,132	2021.11.29 12:20:58	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICAWILLIAMG.PDF	2,066	2021.11.29 18:36:53	Archive
FORMATO_202101_ADMACTUAL_ANEXO1HOJAVIDAFUNCIONPUBLICARECTORUTS.PDF	137	2021.02.01 12:41:30	Archive
FORMATO_202101_ADMACTUAL_ANEXO2DECLARACIONBIENESRENTAS.PDF	69	2021.02.01 12:42:08	Archive

FORMATO_202101_ADMACTUAL_ANEXO3CEDULA.PDF	23	2021.02.01 12:42:20	Archive
FORMATO_202101_ADMACTUAL_ANEXO3POLIZAMANEJOGL OBAL201820192020.PDF	1	2021.02.03 12:15:45	Archive
FORMATO_202101_ADMACTUAL_ANEXO4ACTADEPOSESIÓN RECTOR.PDF	21	2021.02.01 12:42:46	Archive
FORMATO_202101_ADMACTUAL_ANEXO5CERTIFICACIÓN SALARIO.PDF	159	2021.02.01 16:27:18	Archive
FORMATO_202101_ADMACTUAL_ANEXO7MANUALCONTRAT CIÓN.PDF	2,437	2021.02.01 12:43:03	Archive
FORMATO_202101_ADMACTUAL_ANEXO8MANUALSUPERVIS IONEINTERVENTORIA.PDF	208	2021.02.01 12:43:38	Archive
FORMATO_202101_ADMACTUAL_ANEXO9CRLCERTIFICADO FIRMADO.PDF	571	2021.02.01 12:43:54	Archive
FORMATO_202101_DATOS.FMT	1	2021.01.25 14:50:52	Archive
FORMATO_202101_DATOS.LOG	1	2021.01.25 14:50:52	Archive
FORMATO_202101_EMAIL_INST.FMT	1	2021.01.25 14:51:59	Archive
FORMATO_202101_EMAIL_INST.LOG	1	2021.01.25 14:51:59	Archive
FORMATO_202101_F01_AGR.FMT	14	2021.02.12 23:24:31	Archive
FORMATO_202101_F01_AGR.LOG	1	2021.02.12 23:24:31	Archive
FORMATO_202101_F01_AGR_ANEXO1ESTADOSITUACION FINANCIERA.PDF	123	2021.02.11 19:03:37	Archive
FORMATO_202101_F01_AGR_ANEXO2ESTADORE SULTADOS.PDF	287	2021.02.11 19:03:46	Archive
FORMATO_202101_F01_AGR_ANEXO3BALANCEPRUEBA. XLS	126	2021.02.11 19:03:01	Archive
FORMATO_202101_F01_AGR_ANEXO4ESTADOCAMBIOPATRI MONIO.PDF	50	2021.02.11 19:03:58	Archive
FORMATO_202101_F01_AGR_ANEXO5NOTASESTADOSFINA NCIEROS.PDF	175	2021.02.11 19:06:37	Archive
FORMATO_202101_F01_AGR_ANEXOFLUJOEFECTIVODICIEM BRE2020.PDF	466	2021.02.12 16:04:01	Archive
FORMATO_202101_F01_AGR_ANEXONOTASEXP LICATIVASADICIEMBRE2020.PDF	953	2021.02.12 23:18:07	Archive
FORMATO_202101_F02A_AGR.FMT	1	2021.02.03 14:05:33	Archive
FORMATO_202101_F02A_AGR.LOG	1	2021.02.03 14:05:33	Archive
FORMATO_202101_F02A_AGR_ANEXORESOLUCIONESCAJA MENORUTS.PDF	1	2021.02.03 12:19:44	Archive
FORMATO_202101_F02B_AGR.FMT	1	2021.02.02 13:14:52	Archive
FORMATO_202101_F02B_AGR.LOG	1	2021.02.02 13:14:52	Archive
FORMATO_202101_F03_AGR.FMT	3	2021.02.04 17:56:46	Archive
FORMATO_202101_F03_AGR.LOG	1	2021.02.04 17:56:46	Archive
FORMATO_202101_F03_AGR_ANEXOCONCILIACIONESBANC ARIASDIC2020.PDF	3,815	2021.02.04 17:56:32	Archive
FORMATO_202101_F04_AGR.FMT	3	2021.01.27 12:50:16	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022

UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
----------------------------------	----------------	--	-----------

FORMATO_202101_F04_AGR.LOG	1	2021.01.27 12:50:16	Archive
FORMATO_202101_F04_AGR_ANEXOPOLIZAS.PDF	847	2021.01.27 12:03:35	Archive
FORMATO_202101_F05A_AGR.FMT	1,301	2021.02.03 17:26:14	Archive
FORMATO_202101_F05A_AGR.LOG	1	2021.02.03 17:26:14	Archive
FORMATO_202101_F05A_AGR_ANEXO1RESOLUCIONBAJAS.PDF	2,021	2021.02.03 10:38:00	Archive
FORMATO_202101_F05A_AGR_ANEXOINVENTARIOGENERAL A31DICIEMBREDE2020.XLSX	3,727	2021.02.03 10:17:08	Archive
FORMATO_202101_F05B_AGR.FMT	2	2021.02.02 12:30:28	Archive
FORMATO_202101_F05B_AGR.LOG	1	2021.02.02 12:30:28	Archive
FORMATO_202101_F06_CGS.FMT	4	2021.02.01 14:29:40	Archive
FORMATO_202101_F06_CGS.LOG	1	2021.02.01 14:29:40	Archive
FORMATO_202101_F06_CGS_ANEXOPRESUPUESTOINICIAL.PDF	1,581	2021.02.01 14:29:06	Archive
FORMATO_202101_F07_AGR.FMT	10	2021.02.01 14:40:08	Archive
FORMATO_202101_F07_AGR.LOG	1	2021.02.01 14:40:08	Archive
FORMATO_202101_F07_AGR_ANEXO1PRESUPUESTOINICIAL.PDF	1,581	2021.02.01 14:39:03	Archive
FORMATO_202101_F07_AGR_ANEXO2.XLS	42	2021.02.01 14:39:56	Archive
FORMATO_202101_F08A_AGR.FMT	1	2021.02.01 14:41:39	Archive
FORMATO_202101_F08A_AGR.LOG	1	2021.02.01 14:41:39	Archive
FORMATO_202101_F08A_AGR_ANEXOMODIFICACIONINGRESOS.PDF	1,688	2021.02.01 14:41:09	Archive
FORMATO_202101_F08B_AGR.FMT	6	2021.02.01 14:43:06	Archive
FORMATO_202101_F08B_AGR.LOG	1	2021.02.01 14:43:06	Archive
FORMATO_202101_F08B_AGR_ANEXOMODIFICACIONEGRESOS.PDF	1,382	2021.02.01 14:42:55	Archive
FORMATO_202101_F09_AGR.FMT	22	2021.02.01 14:44:45	Archive
FORMATO_202101_F09_AGR.LOG	1	2021.02.01 14:44:45	Archive
FORMATO_202101_F09_AGR_ANEXOJECUCIONPAC.PDF	1,976	2021.02.01 14:44:17	Archive
FORMATO_202101_F10_AGR.FMT	9	2021.02.01 14:46:18	Archive
FORMATO_202101_F10_AGR.LOG	1	2021.02.01 14:46:18	Archive
FORMATO_202101_F10_AGR_ANEXOJECUCIONRESERVA.PDF	1,295	2021.02.01 14:45:48	Archive
FORMATO_202101_F11A_CGS.FMT	1	2021.02.10 11:29:34	Archive
FORMATO_202101_F11A_CGS.LOG	1	2021.02.10 11:29:35	Archive
FORMATO_202101_F11A_CGS_ANEXONOAPLICAVIGENCIAS FUTURAS.PDF	503	2021.02.10 11:29:03	Archive
FORMATO_202101_F11C_CGS.FMT	1	2021.01.28 10:06:53	Archive
FORMATO_202101_F11C_CGS.LOG	1	2021.01.28 10:06:53	Archive
FORMATO_202101_F11_AGR.FMT	6	2021.02.01 14:47:43	Archive
FORMATO_202101_F11_AGR.LOG	1	2021.02.01 14:47:43	Archive
FORMATO_202101_F11_AGR_ANEXOJECUCIONCUENTAPO RPAGAR.PDF	886	2021.02.01 14:47:21	Archive
FORMATO_202101_F12A_CGS.FMT	5	2021.02.02 15:24:02	Archive
FORMATO_202101_F12A_CGS.LOG	1	2021.02.02 15:24:02	Archive
FORMATO_202101_F12_AGR.FMT	8	2021.01.29 17:40:12	Archive

FORMATO_202101_F12_AGR.LOG	1	2021.01.29 17:40:12	Archive
FORMATO_202101_F13B_CGS.FMT	588	2021.02.03 17:16:36	Archive
FORMATO_202101_F13B_CGS.LOG	1	2021.02.03 17:16:36	Archive
FORMATO_202101_F14A1_AGR.FMT	1	2021.02.01 12:12:39	Archive
FORMATO_202101_F14A1_AGR.LOG	1	2021.02.01 12:12:39	Archive
FORMATO_202101_F14A1_AGR_ANEXO1SOPORTESDEPENDENCIA.XLSX	19	2021.02.01 12:10:00	Archive
FORMATO_202101_F14A1_AGR_ANEXO2SOPORTESNIVELJERARQUICO.XLSX	26	2021.02.01 12:10:23	Archive
FORMATO_202101_F14A1_AGR_ANEXO3RESOLUCIONNO02473.PDF	245	2021.02.01 12:10:43	Archive
FORMATO_202101_F14A2_AGR.FMT	1	2021.02.01 12:19:04	Archive
FORMATO_202101_F14A2_AGR.LOG	1	2021.02.01 12:19:04	Archive
FORMATO_202101_F14A3_AGR.FMT	1	2021.01.28 17:35:56	Archive
FORMATO_202101_F14A3_AGR.LOG	1	2021.01.28 17:35:56	Archive
FORMATO_202101_F14A4_AGR.FMT	1	2021.01.28 17:38:16	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202101_F14A4_AGR.LOG	1	2021.01.28 17:38:16	Archive
FORMATO_202101_F14A5_AGR.FMT	1	2021.02.01 12:36:01	Archive
FORMATO_202101_F14A5_AGR.LOG	1	2021.02.01 12:36:01	Archive
FORMATO_202101_F14_CGS.FMT	1	2021.02.10 15:35:27	Archive
FORMATO_202101_F14_CGS.LOG	1	2021.02.10 15:35:27	Archive
FORMATO_202101_F14_CGS_ANEXO1SOPORTESDEPENDENCIA.XLSX	19	2021.02.01 12:01:54	Archive
FORMATO_202101_F14_CGS_ANEXO2SOPORTESNIVELJERARQUICO.XLSX	26	2021.02.01 12:02:18	Archive
FORMATO_202101_F14_CGS_ANEXO3RESOLUCIONNO02473.PDF	245	2021.02.01 12:03:00	Archive
FORMATO_202101_F14_CGS_ANEXO4INCAPACIDADESPAGAS.XLSX	165	2021.02.10 15:29:54	Archive
FORMATO_202101_F15A_AGR.FMT	40	2021.02.03 17:36:43	Archive
FORMATO_202101_F15A_AGR.LOG	1	2021.02.03 17:36:43	Archive
FORMATO_202101_F15A_AGR_ANEXO1_PROCESOSJUDICIALES.XLSX	26	2022.02.08 10:59:51	Archive
FORMATO_202101_F15B_AGR.FMT	1	2021.02.08 12:00:16	Archive
FORMATO_202101_F15B_AGR.LOG	1	2021.02.08 12:00:16	Archive
FORMATO_202101_F15B_AGR_ANEXO.PDF	162	2021.02.08 11:59:14	Archive
FORMATO_202101_F16A_CDA.FMT	1	2021.02.10 12:33:43	Archive
FORMATO_202101_F16A_CDA.LOG	1	2021.02.10 12:33:43	Archive

FORMATO_202101_F16A_CDA_ANEXONOAPLICAGESTIONAM BIENTALPRESUPUESTAL.PDF	507	2021.02.10 11:36:34	Archive
FORMATO_202101_F16A_CGS.FMT	1	2021.01.29 10:31:39	Archive
FORMATO_202101_F16A_CGS.LOG	1	2021.01.29 10:31:39	Archive
FORMATO_202101_F16A_CGS_ANEXOAMBIENTAL.XLS	176	2021.01.29 10:31:08	Archive
FORMATO_202101_F16B_CGS.FMT	2	2021.01.29 09:25:25	Archive
FORMATO_202101_F16B_CGS.LOG	1	2021.01.29 09:25:25	Archive
FORMATO_202101_F16_1_CGS.FMT	1	2021.01.28 18:47:23	Archive
FORMATO_202101_F16_1_CGS.LOG	1	2021.01.28 18:47:23	Archive
FORMATO_202101_F16_CGS.FMT	1	2021.01.29 09:58:12	Archive
FORMATO_202101_F16_CGS.LOG	1	2021.01.29 09:58:12	Archive
FORMATO_202101_F16_CGS_ANEXOAMBIENTAL.XLS	200	2021.01.29 09:55:12	Archive
FORMATO_202101_F18_CGS.FMT	2	2021.02.09 13:01:48	Archive
FORMATO_202101_F18_CGS.LOG	1	2021.02.09 13:01:48	Archive
FORMATO_202101_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2021.02.09 12:58:44	Archive
FORMATO_202101_F20_1A_AGR.FMT	323	2021.01.28 17:14:30	Archive
FORMATO_202101_F20_1A_AGR.LOG	1	2021.01.28 17:14:30	Archive
FORMATO_202101_F20_1B_AGR.FMT	4	2021.02.08 11:21:07	Archive
FORMATO_202101_F20_1B_AGR.LOG	1	2021.02.08 11:21:07	Archive
FORMATO_202101_F20_1C_AGR.FMT	1	2021.02.08 12:16:03	Archive
FORMATO_202101_F20_1C_AGR.LOG	1	2021.02.08 12:16:03	Archive
FORMATO_202101_F20_1C_AGR.XLSX	10	2021.02.08 12:03:28	Archive
FORMATO_202101_F20_1C_CGS.FMT	1	2021.02.10 17:58:16	Archive
FORMATO_202101_F20_1C_CGS.LOG	1	2021.02.10 17:58:16	Archive
FORMATO_202101_F20_1C_CGS_ANEXONOAPLICAFIDEICO MISO.PDF	506	2021.02.10 17:57:47	Archive
FORMATO_202101_F20_1D_CGS.FMT	1	2021.02.08 18:44:59	Archive
FORMATO_202101_F20_1D_CGS.LOG	1	2021.02.08 18:44:59	Archive
FORMATO_202101_F20_1D_CGS_ANEXO.XLSX	11	2021.02.08 18:44:11	Archive
FORMATO_202101_F20_1D_CGS_ANEXONOAPLICA.PDF	384	2021.02.08 18:44:01	Archive
FORMATO_202101_F20_1_AGR.FMT	266	2021.02.12 23:56:07	Archive
FORMATO_202101_F20_1_AGR.LOG	1	2021.02.12 23:56:07	Archive
FORMATO_202101_F20_CGS.FMT	1	2021.02.10 10:59:44	Archive
FORMATO_202101_F20_CGS.LOG	1	2021.02.10 10:59:44	Archive
FORMATO_202101_F20_CGS_ANEXO2NOAPLICA.PDF	536	2021.02.10 10:54:50	Archive
FORMATO_202101_F20_CGS_ANEXO3NOAPLICA.PDF	536	2021.02.10 10:55:10	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
----------------------------------	-------------	----------------------------------	-----------

FORMATO_202101_F20_CGS_ANEXO4NOAPLICA.PDF	536	2021.02.10 10:55:27	Archive
FORMATO_202101_F20_CGS_ANEXO5NOAPLICA.PDF	536	2021.02.10 10:56:39	Archive
FORMATO_202101_F20_CGS_ANEXO6NOAPLICA.PDF	536	2021.02.10 10:58:28	Archive
FORMATO_202101_F20_CGS_ANEXO7NOAPLICA.PDF	536	2021.02.10 10:58:46	Archive
FORMATO_202101_F20_CGS_ANEXO8NOAPLICA.PDF	536	2021.02.10 10:59:13	Archive
FORMATO_202101_F20_CGS_ANEXONOAPLICA.PDF	536	2021.02.10 10:52:32	Archive
FORMATO_202101_F21A_CGS.FMT	1	2021.02.10 18:02:23	Archive
FORMATO_202101_F21A_CGS.LOG	1	2021.02.10 18:02:23	Archive
FORMATO_202101_F21A_CGS_ANEXONOAPLICACULTURA.PDF	409	2021.02.10 18:01:57	Archive
FORMATO_202101_F21C_CGS.FMT	1	2021.02.10 18:08:57	Archive
FORMATO_202101_F21C_CGS.LOG	1	2021.02.10 18:08:57	Archive
FORMATO_202101_F21C_CGS_ANEXO2NOAPLICAESTAMPIL LAADULTOMAYOR.PDF	507	2021.02.10 18:06:20	Archive
FORMATO_202101_F21C_CGS_ANEXONOAPLICAESTAMPIL AADULTOMAYOR.PDF	507	2021.02.10 18:04:53	Archive
FORMATO_202101_F21D_CGS.FMT	1	2021.02.10 18:12:14	Archive
FORMATO_202101_F21D_CGS.LOG	1	2021.02.10 18:12:14	Archive
FORMATO_202101_F21D_CGS_ANEXONOAPLICAESTAMPIL APROCULTURA.PDF	504	2021.02.10 18:12:00	Archive
FORMATO_202101_F21_CGMM09.FMT	22	2021.02.09 14:28:35	Archive
FORMATO_202101_F21_CGMM09.LOG	1	2021.02.09 14:28:35	Archive
FORMATO_202101_F22_CGS.FMT	281	2021.02.12 23:08:47	Archive
FORMATO_202101_F22_CGS.LOG	1	2021.02.12 23:08:47	Archive
FORMATO_202101_F22_CGS_ANEXOPETICUTS.PDF	968	2021.02.12 22:56:56	Archive
FORMATO_202101_F22_CGS_ANEXOPLANCONTINUIDADNEG OCIO.PDF	599	2021.02.12 11:13:27	Archive
FORMATO_202101_F24A_CGS.FMT	13	2021.01.29 17:54:09	Archive
FORMATO_202101_F24A_CGS.LOG	1	2021.01.29 17:54:09	Archive
FORMATO_202101_F27A_EPLAC.FMT	59	2021.01.27 19:14:39	Archive
FORMATO_202101_F27A_EPLAC.LOG	1	2021.01.27 19:14:39	Archive
FORMATO_202101_F27B_CGS.FMT	45	2021.02.10 17:44:15	Archive
FORMATO_202101_F27B_CGS.LOG	1	2021.02.10 17:44:15	Archive
FORMATO_202101_F27_CGDC.FMT	2	2021.02.01 13:35:06	Archive
FORMATO_202101_F27_CGDC.LOG	1	2021.02.01 13:35:06	Archive
FORMATO_202101_F27_PLACC.FMT	16	2021.01.27 18:22:32	Archive
FORMATO_202101_F27_PLACC.LOG	1	2021.01.27 18:22:32	Archive
FORMATO_202101_F28_INGES.FMT	27	2021.02.02 14:51:17	Archive
FORMATO_202101_F28_INGES.LOG	1	2021.02.02 14:51:17	Archive
FORMATO_202101_F40_AGR.FMT	6	2021.01.28 17:31:15	Archive
FORMATO_202101_F40_AGR.LOG	1	2021.01.28 17:31:15	Archive
FORMATO_202101_F99_CGS.FMT	2	2021.02.12 10:52:19	Archive
FORMATO_202101_F99_CGS.LOG	1	2021.02.12 10:52:19	Archive
FORMATO_202101_F99_CGS_ANEXO12RELACIONSENTENCI ASYCONCILIACIONES.XLS	28	2021.02.10 19:19:53	Archive
FORMATO_202101_F99_CGS_ANEXO13EJECUCIONGASTOSA DICIEMBRE2020.PDF	696	2021.02.10 19:20:05	Archive

FORMATO_202101_F99_CGS_ANEXO13EJECUCIONINGRESO SDICIEMBRE2020.PDF	638	2021.02.10 19:20:14	Archive
FORMATO_202101_F99_CGS_ANEXO14EJECUCIONGASTOSA DICIEMBRE2020.XLS	77	2021.02.10 19:20:25	Archive
FORMATO_202101_F99_CGS_ANEXO14EJECUCIONINGRESO SDICIEMBRE2020.XLS	54	2021.02.10 19:20:34	Archive
FORMATO_202101_F99_CGS_ANEXO15RELACIONDEPAGOS. XLSX	1,728	2021.02.10 19:20:59	Archive
FORMATO_202101_F99_CGS_ANEXO16MANUALDEPOLITICA SCONTABLES.PDF	3,710	2021.02.12 10:42:05	Archive
FORMATO_202101_F99_CGS_ANEXO1PEDI20212027.PDF	2,836	2021.02.10 19:14:12	Archive
FORMATO_202101_F99_CGS_ANEXO21ESTATUTOGENERAL. PDF	2,196	2021.02.10 19:22:53	Archive
FORMATO_202101_F99_CGS_ANEXO22CALCULODEPRECIACIONACTIVOS.XLSX	32	2021.02.10 19:23:02	Archive
FORMATO_202101_F99_CGS_ANEXO24EXTRACTODEUDA2E NTFCIERAS.PDF	620	2021.02.10 19:23:31	Archive
FORMATO_202101_F99_CGS_ANEXO25CONTRATOS.PDF	1,803	2021.02.10 19:23:47	Archive
FORMATO_202101_F99_CGS_ANEXO26COMPEGRESO.PDF	3,788	2021.02.10 19:24:00	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202101_F99_CGS_ANEXO26COMPREGRESO.PDF	3,768	2021.02.10 19:24:31	Archive
FORMATO_202101_F99_CGS_ANEXO26COMPROBEGRESO.PDF	694	2021.02.10 19:24:55	Archive
FORMATO_202101_F99_CGS_ANEXO29INFORMEEVALUACIONCONTROLINTERNOCONTABLECHIP.PDF	453	2021.02.12 10:38:43	Archive
FORMATO_202101_F99_CGS_ANEXO30RELACIONDETALLADAACREEDORES POR BIENES Y SERVICIOS.XLS	342	2021.02.10 19:26:22	Archive
FORMATO_202101_F99_CGS_ANEXO31MANUALFUNCIONES. PDF	3,830	2021.02.11 11:39:45	Archive
FORMATO_202101_F99_CGS_ANEXO3PRESUPUESTO APROBADO2020.PDF	1,468	2021.02.10 19:15:03	Archive
FORMATO_202101_F99_CGS_ANEXO5INFORME I SEMESTRES CI.XLSX	163	2021.02.10 19:15:47	Archive
FORMATO_202101_F99_CGS_ANEXO5INFORME I SEMESTRES CI.XLSX	162	2021.02.10 19:16:00	Archive
FORMATO_202101_F99_CGS_ANEXO6PRESENTACION INFORME MECONTABLE.PDF	940	2021.02.11 18:47:55	Archive
FORMATO_202101_F99_CGS_ANEXO7INFORME GESTIÓN.PDF	150	2021.02.10 19:16:19	Archive
FORMATO_202101_F99_CGS_ANEXO8MAPARIESGOS INSTITUCIONAL.XLSX	667	2021.02.10 19:16:47	Archive
FORMATO_202101_F99_CGS_ANEXOS10DOCUMENTOS ANEXO CUENTA.PDF	426	2021.02.10 19:19:05	Archive
FORMATO_202101_F99_CGS_ANEXOS11DOCUMENTOS ANEXO CUENTA.PDF	426	2021.02.10 19:19:40	Archive

FORMATO_202101_F99_CGS_ANEXOS17DOCUMENTOSANEX OSCUENTA.PDF	426	2021.02.10 19:21:26	Archive
FORMATO_202101_F99_CGS_ANEXOS18DOCUMENTOSANEX OSCUENTA.PDF	426	2021.02.10 19:21:52	Archive
FORMATO_202101_F99_CGS_ANEXOS19DOCUMENTOSANEX OSCUENTA.PDF	426	2021.02.10 19:22:20	Archive
FORMATO_202101_F99_CGS_ANEXOS20DOCUMENTOSANEX OSCUENTA.PDF	426	2021.02.10 19:22:40	Archive
FORMATO_202101_F99_CGS_ANEXOS23DOCUMENTOSANEX OSCUENTA.PDF	426	2021.02.10 19:23:21	Archive
FORMATO_202101_F99_CGS_ANEXOS27DOCUMENTOSANEX OSCUENTA.PDF	426	2021.02.10 19:25:28	Archive
FORMATO_202101_F99_CGS_ANEXOS28DOCUMENTOSANEX OSCUENTA.PDF	426	2021.02.10 19:25:59	Archive
FORMATO_202101_F99_CGS_ANEXOS204010011017018019 020023027028DOCUMENTOSANEXOSCUENTA.PDF	426	2021.02.10 19:17:23	Archive
FORMATO_202101_F99_CGS_ANEXOS4DOCUMENTOSANEXO SCUENTA.PDF	426	2021.02.10 19:18:43	Archive
FORMATO_202102.INF	1	2021.02.03 17:04:58	Archive
FORMATO_202102.JPG	854	2021.02.03 17:04:57	Archive
FORMATO_202102_F18_CGS.FMT	2	2021.02.03 17:03:17	Archive
FORMATO_202102_F18_CGS.LOG	1	2021.02.03 17:03:17	Archive
FORMATO_202102_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2021.02.03 17:03:05	Archive
FORMATO_202103.INF	1	2021.03.03 13:10:37	Archive
FORMATO_202103.JPG	775	2021.03.03 13:10:37	Archive
FORMATO_202103_F18_CGS.FMT	2	2021.03.03 13:02:31	Archive
FORMATO_202103_F18_CGS.LOG	1	2021.03.03 13:02:31	Archive
FORMATO_202103_F18_CGS_ANEXODEUDAPÚBLICA.XLS	53	2021.03.02 10:11:06	Archive
FORMATO_202104.INF	1	2021.04.06 18:51:23	Archive
FORMATO_202104.JPG	784	2021.04.06 18:51:22	Archive
FORMATO_202104_F18_CGS.FMT	2	2021.04.06 18:47:25	Archive
FORMATO_202104_F18_CGS.LOG	1	2021.04.06 18:47:25	Archive
FORMATO_202104_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2021.04.06 18:47:03	Archive
FORMATO_202105.INF	1	2021.04.15 11:10:15	Archive
FORMATO_202105.JPG	475	2021.04.15 11:10:15	Archive
FORMATO_202105_F22A_CGS.FMT	19	2021.04.15 10:43:46	Archive
FORMATO_202105_F22A_CGS.LOG	1	2021.04.15 10:43:46	Archive
FORMATO_202106.INF	1	2021.05.04 18:16:38	Archive
FORMATO_202106.JPG	782	2021.05.04 18:16:38	Archive
FORMATO_202106_F18_CGS.FMT	2	2021.05.04 17:40:46	Archive
FORMATO_202106_F18_CGS.LOG	1	2021.05.04 17:40:46	Archive
FORMATO_202106_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2021.05.04 17:40:03	Archive
FORMATO_202107.INF	1	2021.06.02 17:25:37	Archive
FORMATO_202107.JPG	838	2021.06.02 17:25:36	Archive
FORMATO_202107_F18_CGS.FMT	2	2021.06.02 17:20:57	Archive
FORMATO_202107_F18_CGS.LOG	1	2021.06.02 17:20:57	Archive
FORMATO_202107_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2021.06.02 17:20:22	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022

UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUT OS
FORMATO_202108.INF	1	2021.07.06 12:06:12	Archive
FORMATO_202108.JPG	844	2021.07.06 12:06:12	Archive
FORMATO_202108_F18_CGS.FMT	2	2021.07.06 12:06:00	Archive
FORMATO_202108_F18_CGS.LOG	1	2021.07.06 12:06:00	Archive
FORMATO_202108_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2021.07.06 08:57:35	Archive
FORMATO_202109.INF	1	2021.07.13 14:40:25	Archive
FORMATO_202109.JPG	446	2021.07.13 14:40:24	Archive
FORMATO_202109_F22A_CGS.FMT	8	2021.07.13 14:37:35	Archive
FORMATO_202109_F22A_CGS.LOG	1	2021.07.13 14:37:35	Archive
FORMATO_202110.INF	1	2021.08.02 17:40:17	Archive
FORMATO_202110.JPG	839	2021.08.02 17:40:16	Archive
FORMATO_202110_F18_CGS.FMT	2	2021.08.02 17:40:01	Archive
FORMATO_202110_F18_CGS.LOG	1	2021.08.02 17:40:01	Archive
FORMATO_202110_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2021.08.02 17:39:23	Archive
FORMATO_202111.INF	1	2021.09.03 12:08:26	Archive
FORMATO_202111.JPG	1,314	2021.09.03 12:08:26	Archive
FORMATO_202111_F18_CGS.FMT	2	2021.09.03 11:10:48	Archive
FORMATO_202111_F18_CGS.LOG	1	2021.09.03 11:10:48	Archive
FORMATO_202111_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2021.09.03 11:07:55	Archive
FORMATO_202112.INF	1	2021.10.05 15:10:42	Archive
FORMATO_202112.JPG	475	2021.10.05 15:10:42	Archive
FORMATO_202112_F18_CGS.FMT	2	2021.10.05 15:08:29	Archive
FORMATO_202112_F18_CGS.LOG	1	2021.10.05 15:08:29	Archive
FORMATO_202112_F18_CGS_ANEXODEUDAPUBLICA.XLS	43	2021.10.05 15:08:18	Archive
FORMATO_202113.INF	1	2021.10.14 11:42:29	Archive
FORMATO_202113.JPG	500	2021.10.14 11:42:28	Archive
FORMATO_202113_F22A_CGS.FMT	8	2021.10.14 11:40:33	Archive
FORMATO_202113_F22A_CGS.LOG	1	2021.10.14 11:40:33	Archive
FORMATO_202114.INF	1	2021.11.02 15:54:40	Archive
FORMATO_202114.JPG	983	2021.11.02 15:54:40	Archive
FORMATO_202114_F18_CGS.FMT	1	2021.11.02 15:54:28	Archive
FORMATO_202114_F18_CGS.LOG	1	2021.11.02 15:54:28	Archive
FORMATO_202114_F18_CGS_ANEXODEUDAPUBLICA.XLS	38	2021.11.02 15:54:18	Archive
FORMATO_202115.INF	1	2021.12.02 23:25:59	Archive
FORMATO_202115.PDF	53	2021.12.02 23:25:59	Archive

FORMATO_202115_F18_CGS.FMT	1	2021.12.02 23:25:41	Archive
FORMATO_202115_F18_CGS.LOG	1	2021.12.02 23:25:41	Archive
FORMATO_202115_F18_CGS_ANEXODEUDAPUBLICA.XLS	38	2021.12.02 23:25:00	Archive
FORMATO_202116.INF	1	2022.01.04 14:26:32	Archive
FORMATO_202116.JPG	997	2022.01.04 14:26:32	Archive
FORMATO_202116_F18_CGS.FMT	1	2022.01.04 14:25:28	Archive
FORMATO_202116_F18_CGS.LOG	1	2022.01.04 14:25:28	Archive
FORMATO_202116_F18_CGS_ANEXODEUDAPUBLICA.XLS	38	2022.01.04 14:25:02	Archive
FORMATO_202201.INF	37	2022.02.17 12:44:28	Archive
FORMATO_202201.JPG	1,255	2022.02.17 12:44:27	Archive
FORMATO_202201.PDF	2,083	2022.02.15 03:21:07	Archive
FORMATO_202201_ADMACTUAL.FMT	8	2022.02.07 20:13:28	Archive
FORMATO_202201_ADMACTUAL.LOG	1	2022.02.07 20:13:28	Archive
FORMATO_202201_ADMACTUAL_ANEXO11_MANUALFUNCION NESUTS.PDF	1,933	2022.02.02 18:41:18	Archive
FORMATO_202201_ADMACTUAL_ANEXO12_CERTIFICACIÓN MENORCUANTÍAULTIMOSTRESAÑOS.PDF	291	2022.02.02 12:20:00	Archive
FORMATO_202201_ADMACTUAL_ANEXO13_ESTATUTODECO NFORMACIONYSUSACTOSADMINISTRATIVOS.PDF	1,479	2022.02.02 17:59:38	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202201_ADMACTUAL_ANEXO1HVREPLEGAL.PDF	142	2022.02.07 18:58:04	Archive
FORMATO_202201_ADMACTUAL_ANEXO2_DECLARACIÓNBY RSIGEP.PDF	1,171	2022.02.02 10:04:30	Archive
FORMATO_202201_ADMACTUAL_ANEXO3_FOTOCOPIACÉDU LA.PDF	259	2022.02.02 09:58:14	Archive
FORMATO_202201_ADMACTUAL_ANEXO4_ACTADEPOSESIÓ N.PDF	259	2022.02.02 09:51:51	Archive
FORMATO_202201_ADMACTUAL_ANEXO5_CERTIFICACION.P DF	415	2022.02.02 09:35:35	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7HVJCDIAZD.PDF	1,318	2022.02.02 11:30:31	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7HVJESUSVARGA S.PDF	2,937	2022.02.02 11:06:12	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7HVJJVELASQUE Z.PDF	2,883	2022.02.02 11:30:21	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVALEÓNQ.PD F	1,216	2022.02.02 11:58:22	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVASERRANO .PDF	3,329	2022.02.02 11:58:40	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVATELLOR.PD F	2,840	2022.02.02 11:59:09	Archive

FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVAVANEGAS.PDF	2,745	2022.02.02 11:58:51	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVCAGUSTOV.PDF	1,929	2022.02.02 11:59:25	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVCARODRÍGUEZ.PDF	2,558	2022.02.02 11:58:07	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVCGÓMEZB.PDF	1,336	2022.02.02 11:57:58	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVCMTORRES.PDF	2,275	2022.02.02 11:57:49	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVDAVELAZCO.PDF	1,439	2022.02.02 11:57:41	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVEBOLIVARG.PDF	1,975	2022.02.02 11:56:43	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVEDMONTES.PDF	1,427	2022.02.02 11:57:14	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVEENIÑO.PDF	1,551	2022.02.02 11:57:32	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVEPACHÓNA.PDF	1,954	2022.02.02 11:57:24	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVEROJASS.PDF	1,407	2022.02.02 11:56:55	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVFAPEÑA.PDF	2,621	2022.02.02 11:55:41	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVFSOLANOC.PDF	2,312	2022.02.02 11:56:07	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVGPULIDOJ.PDF	2,057	2022.02.02 11:55:27	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVHRANGELL.PDF	1,787	2022.02.02 11:55:13	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVIEIBAÑEZ.PDF	1,457	2022.02.02 11:54:57	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVIZVILLA.PDF	3,018	2022.02.02 11:55:05	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVJADIAZZ.PDF	2,215	2022.02.02 11:30:48	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVJCDIAZG.PDF	2,162	2022.02.02 11:30:38	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVJLSANTAMARIAA.PDF	2,691	2022.02.02 11:54:49	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVJMENDOZA.PDF	2,706	2022.02.02 11:54:20	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVJORTIZA.PDF	1,488	2022.02.02 11:30:57	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVLSUÁREZ.PDF	3,145	2022.02.02 11:31:31	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVLRENGIFOV.PDF	2,251	2022.02.02 11:31:06	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVMAPEREIRA.PDF	1,943	2022.02.02 11:31:41	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVMDPINEDAM.PDF	1,369	2022.02.02 11:32:00	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVMECARVAJALL.PDF	1,382	2022.02.02 11:31:49	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVMIACUÑAG.PDF	2,543	2022.02.02 11:32:08	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVMRUIZ.PDF	3,078	2022.02.02 11:32:15	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVNHMENDOZA.PDF	1,620	2022.02.02 11:32:25	Archive

FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVOAACOSTA.PDF	1,397	2022.02.02 11:32:59	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVOFQUINTER OL.PDF	2,998	2022.02.02 11:59:18	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVOLPINEDA.PDF	2,170	2022.02.02 11:32:34	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVOORDUZ.PDF	2,610	2022.02.02 11:32:49	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVRCAICEDOR.PDF	2,181	2022.02.02 11:34:17	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVRPEÑA.PDF	1,779	2022.02.02 11:33:06	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVSYGARCIAB.PDF	2,570	2022.02.02 11:34:09	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVVALEON.PDF	2,209	2022.02.02 11:33:13	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVWCASTRO.PDF	1,578	2022.02.02 11:33:29	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HVWGUALDRO NR.PDF	2,160	2022.02.02 11:33:21	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAM AÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202201_ADMACTUAL_ANEXO6Y7_HV_ABENAVIDESM.PDF	1,913	2022.02.02 12:00:31	Archive
FORMATO_202201_ADMACTUAL_ANEXO6Y7_YORTIZ.PDF	2,173	2022.02.02 11:34:01	Archive
FORMATO_202201_ADMACTUAL_ANEXO8_CERTIFICACIÓNMANUALDECONTRATACIÓN.PDF	380	2022.02.02 12:21:29	Archive
FORMATO_202201_ADMACTUAL_ANEXO9_RESOLUCIÓNNO02950_DICIEMBRE10 DE2021.PDF	2,127	2022.02.02 12:25:38	Archive
FORMATO_202201_ADMACTUAL_ANEXO9_RESOLUCIÓNNO02951_DICIEMBRE10 DE2021.PDF	2,233	2022.02.02 12:26:01	Archive
FORMATO_202201_ADMACTUAL_ANEXO_6Y7_YAGARCIA.PDF	1,256	2022.02.02 11:36:42	Archive
FORMATO_202201_DATOS.FMT	1	2022.01.27 18:22:52	Archive
FORMATO_202201_DATOS.LOG	1	2022.01.27 18:22:52	Archive

FORMATO_202201_EMAIL_INST.FMT	1	2022.01.27	Archiv e
		18:24:29	
FORMATO_202201_EMAIL_INST.LOG	1	2022.01.27	Archiv e
		18:24:29	
FORMATO_202201_F01_AGR.FMT	13	2022.02.14	Archiv e
		22:08:17	
FORMATO_202201_F01_AGR.LOG	1	2022.02.14	Archiv e
		22:08:17	
FORMATO_202201_F01_AGR_ANEXO10_APLICACIONNORMASINTERNACIONALES.PDF	507	2022.02.10	Archiv e
		16:22:28	
FORMATO_202201_F01_AGR_ANEXO11_CERTIFICACION.PDF	421	2022.02.11	Archiv e
		16:57:05	
FORMATO_202201_F01_AGR_ANEXO11_COMPROBANTESCONTABLESSOPORTE SDEPRECIACIONYAMORTIZACION.PDF	1,548	2022.02.10	Archiv e
		18:01:45	
FORMATO_202201_F01_AGR_ANEXO12_MECICOVALIDADOREPORTADOCHIP20210112.XLSX	26	2022.02.14	Archiv e
		05:06:37	
FORMATO_202201_F01_AGR_ANEXO13_PASIVOSPENSIONALES68000.PDF	413	2022.02.14	Archiv e
		11:46:11	
FORMATO_202201_F01_AGR_ANEXO14_RELACIONDEACREEDORESBIENESSERVICIOS.XLSX	16	2022.02.10	Archiv e
		16:24:58	
FORMATO_202201_F01_AGR_ANEXO15_AUDITORIASINTERNASPORCONTROLINTERNO2021.PDF	942	2022.02.10	Archiv e
		16:22:35	
FORMATO_202201_F01_AGR_ANEXO16_ADOPCIONNICSP021051DEL2017UTS.PDF	3,934	2022.02.11	Archiv e
		19:52:04	
FORMATO_202201_F01_AGR_ANEXO17_RAUTS2021EVALUACIONDEFINITIVAPUBLICADAENMEDIOSPORLACALIFICADORRAVALUE&RISKRATING.PDF	1,096	2022.02.10	Archiv e
		16:25:57	
FORMATO_202201_F01_AGR_ANEXO18_CONSEJODIRECTIVOINFORMEECONOMICO.PDF	1,050	2022.02.14	Archiv e
		20:31:38	
FORMATO_202201_F01_AGR_ANEXO18_CONTADURIAAPROBACIONEEFFUEITTU.PDF	282	2022.02.14	Archiv e
		20:31:52	
FORMATO_202201_F01_AGR_ANEXO1_BALANCEGENERA.XLSX	295	2022.02.14	Archiv e
		20:24:29	
FORMATO_202201_F01_AGR_ANEXO1_ESTADODESITUACIONFINANCIERA.PDF	1,565	2022.02.14	Archiv e
		20:04:39	
FORMATO_202201_F01_AGR_ANEXO2_ESTADODEACTIVIDADEECONOMICAYSOCIAL.PDF	858	2022.02.14	Archiv e
		20:04:47	
FORMATO_202201_F01_AGR_ANEXO2_ESTADODEACTIVIDADEECONOMICAYSOCIAL.XLSX	15	2022.02.14	Archiv e
		20:24:57	
FORMATO_202201_F01_AGR_ANEXO3_BALANCEPRUEBAL.PDF	1,269	2022.02.14	Archiv e
		20:04:00	

FORMATO_202201_F01_AGR_ANEXO4_ESTADODECAMBIOPATRIMONIO.PDF	304	2022.02.14	Archiv e
		20:05:06	
FORMATO_202201_F01_AGR_ANEXO4_ESTADODECAMBIOSENELPATRIMONIO.XLSX	10	2022.02.14	Archiv e
		20:25:37	
FORMATO_202201_F01_AGR_ANEXO5_NOTASEXPLICATIVASINFORMACIONCONTABLE.PDF	1,664	2022.02.14	Archiv e
		20:08:10	
FORMATO_202201_F01_AGR_ANEXO6Y7_MULTASYSANCIONES.PDF	321	2022.02.11	Archiv e
		23:33:19	
FORMATO_202201_F01_AGR_ANEXO8_RESOLUCIONCOMITESOSTENIBILIDADCONTABLE.PDF	3,421	2022.02.14	Archiv e
		12:01:31	
FORMATO_202201_F01_AGR_ANEXO9_ADOPTAMANUALDEPOLITICASCONTABLESACUERDON01002ENERO27DE2020.PDF	558	2022.02.14	Archiv e
		16:33:45	
FORMATO_202201_F01_AGR_ANEXO9_MANUALDEPOLITICASCONTABLESNICSPVERSION2019APROBADOPORELCONSEJODIRECTIVO.PDF	1,308	2022.02.14	Archiv e
		16:34:13	
FORMATO_202201_F01_ANEXO8_ACTA5YSOPORTE001.PDF	1,791	2022.02.14	Archiv e
		20:57:07	
FORMATO_202201_F01_ANEXO8_ACTAN1DE16DEFEBRERO.PDF	973	2022.02.14	Archiv e
		20:59:54	
FORMATO_202201_F01_ANEXO8_ACTAN2DEL25DEMAYOPARTE1.PDF	1,957	2022.02.14	Archiv e
		21:02:02	
FORMATO_202201_F01_ANEXO8_ACTAN2DEL25DEMAYOPARTE2.PDF	1,576	2022.02.14	Archiv e
		21:03:23	
FORMATO_202201_F01_ANEXO8_ACTAN3DEL26DEAGOSTO.PDF	801	2022.02.14	Archiv e
		21:08:28	
FORMATO_202201_F01_ANEXO8_ACTAN4.PDF	778	2022.02.14	Archiv e
		21:14:51	
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL000.PDF	1,667	2022.02.14	Archiv e
		21:08:55	
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL001AL020.PDF	1,975	2022.02.14	Archiv e
		21:09:22	
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL0104AL0107.PDF	1,797	2022.02.14	Archiv e
		21:12:41	
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL0108AL0112.PDF	1,752	2022.02.14	Archiv e
		21:13:22	
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL0113AL0117.PDF	1,748	2022.02.14	Archiv e
		21:14:11	
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL021AL036.PDF	1,995	2022.02.14	Archiv e
		21:09:34	
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL037AL049.PDF	1,940	2022.02.14	Archiv e
		21:09:47	

FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL050AL068.PDF	1,99 3	2022.02. 14	Archiv e
		21:09:58	
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL069AL073.PDF	2,08 2	2022.02. 14	Archiv e
		21:10:10	
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL074AL076.PDF	1,94 4	2022.02. 14	Archiv e
		21:10:21	

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUT OS
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL077AL083.PDF	1,848	2022.02.14 21:10:32	Archive
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL084AL089.PDF	1,826	2022.02.14 21:10:44	Archive
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL090AL093.PDF	1,931	2022.02.14 21:10:56	Archive
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL094AL097.PDF	1,574	2022.02.14 21:11:23	Archive
FORMATO_202201_F01_ANEXO8_SOPORTEACTA3DEL098AL0103.PDF	1,972	2022.02.14 21:12:03	Archive
FORMATO_202201_F01_ANEXO8_SOPORTEACTA4DEL001AL004.PDF	1,389	2022.02.14 21:15:38	Archive
FORMATO_202201_F01_ANEXO8_SOPORTEACTA4DEL005AL007.PDF	1,932	2022.02.14 21:16:39	Archive
FORMATO_202201_F01_ANEXO8_SOPORTEACTA4DEL008AL0011.PDF	1,001	2022.02.14 21:17:06	Archive
FORMATO_202201_F01_ANEXO8_SOPORTEACTAN5002.PDF	1,842	2022.02.14 20:57:47	Archive
FORMATO_202201_F01_ANEXO8_SOPORTEACTAN5003.PDF	1,815	2022.02.14 20:58:59	Archive
FORMATO_202201_F02A_AGR.FMT	1	2022.02.02 15:59:44	Archive
FORMATO_202201_F02A_AGR.LOG	1	2022.02.02 15:59:44	Archive
FORMATO_202201_F02A_AGR_ANEXO_RESOLUCIONESCAJAMENOR2021.PDF	1,971	2022.02.02 15:52:28	Archive
FORMATO_202201_F02B_AGR.FMT	1	2022.02.02 16:15:29	Archive
FORMATO_202201_F02B_AGR.LOG	1	2022.02.02 16:15:29	Archive
FORMATO_202201_F03_AGR.FMT	4	2022.02.02 16:23:56	Archive
FORMATO_202201_F03_AGR.LOG	1	2022.02.02 16:23:56	Archive
FORMATO_202201_F03_AGR_ANEXO3_LIBROSAUXILIARESBANCO SANCOSADIC312021.XLSX	737	2022.02.02 16:18:24	Archive
FORMATO_202201_F03_AGR_CONCILIACIONYEXTRACTOSBANCA SANCARIOSADIC2021.PDF	2,370	2022.02.02 16:21:44	Archive
FORMATO_202201_F03_AGR_ANEXO1Y2_CONCILIACIONYEXTRACTOSBANCARIOSADIC2021.PDF	2,370	2022.02.02 16:23:42	Archive
FORMATO_202201_F04_AGR.FMT	3	2022.02.11 16:33:24	Archive

FORMATO_202201_F04_AGR.LOG	1	2022.02.11 16:33:24	Archive
FORMATO_202201_F04_AGR_ANEXO_PÓLIZASCOMPAÑIADE SEGUROS.PDF	358	2022.02.11 16:07:51	Archive
FORMATO_202201_F05A_AGR.FMT	1,048	2022.02.11 16:46:23	Archive
FORMATO_202201_F05A_AGR.LOG	1	2022.02.11 16:46:23	Archive
FORMATO_202201_F05A_AGR_ANEXO1ARARTICULCONTRO L.XLS	2,984	2022.02.04 12:17:44	Archive
FORMATO_202201_F05A_AGR_ANEXO1_ARARTICULCONTR OL.XLS	2,984	2022.02.10 17:07:06	Archive
FORMATO_202201_F05A_AGR_ANEXO1_BRARTICULACTIVO S.XLSX	3,623	2022.02.10 17:08:26	Archive
FORMATO_202201_F05A_AGR_ANEXO1_CERTIFICADO.PDF	228	2022.02.10 17:06:47	Archive
FORMATO_202201_F05A_AGR_ANEXO3_CERTIFICADO.PDF	421	2022.02.11 16:37:49	Archive
FORMATO_202201_F05A_AGR_ANEXO3_CÁLCULO DE PRECIACIÓN A 31 DIC 2021.XLS	3,575	2022.02.10 17:24:17	Archive
FORMATO_202201_F05A_AGR_ANEXO3_NOTA VALORIZACIÓN ACTIVOS.PDF	349	2022.02.10 17:37:56	Archive
FORMATO_202201_F05A_AGR_ANEXO3_VALORIZACIÓN ACTIVOS.PDF	11	2022.02.10 17:35:26	Archive
FORMATO_202201_F05A_AGR_ANEXO_0211A1A28RESOLUCION BAJA.PDF	2,748	2022.02.10 17:12:03	Archive
FORMATO_202201_F05A_AGR_ANEXO_0211B29A56RESOLUCION BAJA.PDF	2,701	2022.02.10 17:12:47	Archive
FORMATO_202201_F05A_AGR_ANEXO_0212A13RESOLUCION BAJA.PDF	3,127	2022.02.10 17:13:06	Archive
FORMATO_202201_F05A_AGR_ANEXO_0214A15RESOLUCION BAJA.PDF	3,945	2022.02.10 17:13:24	Archive
FORMATO_202201_F05A_AGR_ANEXO_021A5_RESOLUCION BAJA.PDF	3,929	2022.02.10 17:09:52	Archive
FORMATO_202201_F05A_AGR_ANEXO_026A8RESOLUCION BAJA.PDF	3,322	2022.02.10 17:10:09	Archive
FORMATO_202201_F05A_AGR_ANEXO_029A10RESOLUCION BAJA.PDF	2,936	2022.02.10 17:10:30	Archive
FORMATO_202201_F05B_AGR.FMT	2	2022.02.07 17:12:44	Archive
FORMATO_202201_F05B_AGR.LOG	1	2022.02.07 17:12:44	Archive
FORMATO_202201_F05B_AGR_ANEXO INVENTARIO 101 AL 103.PDF	3,810	2022.02.07 17:02:17	Archive
FORMATO_202201_F05B_AGR_ANEXO INVENTARIO 104 AL 105.PDF	937	2022.02.07 17:03:08	Archive
FORMATO_202201_F05B_AGR_ANEXO INVENTARIO 106.PDF	3,172	2022.02.07 17:03:22	Archive
FORMATO_202201_F05B_AGR_ANEXO INVENTARIO 107 AL 111.PDF	3,603	2022.02.07 17:03:45	Archive
FORMATO_202201_F05B_AGR_ANEXO INVENTARIO 112 AL 114.PDF	3,094	2022.02.07 17:04:03	Archive
FORMATO_202201_F05B_AGR_ANEXO INVENTARIO 115 AL 116.PDF	2,908	2022.02.07 17:04:50	Archive
FORMATO_202201_F05B_AGR_ANEXO INVENTARIO 117 AL 120.PDF	2,388	2022.02.07 17:05:06	Archive
FORMATO_202201_F05B_AGR_ANEXO INVENTARIO 121 AL 124.PDF	3,551	2022.02.07 17:05:23	Archive
FORMATO_202201_F05B_AGR_ANEXO INVENTARIO 125 AL 133.PDF	3,219	2022.02.07 17:05:39	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022

UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO134AL136.PDF	2,686	2022.02.07 17:05:57	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO137AL140.PDF	3,690	2022.02.07 17:06:25	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO141AL144.PDF	3,814	2022.02.07 17:06:44	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO150AL153.PDF	3,874	2022.02.07 17:07:02	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO154AL156.PDF	1,767	2022.02.07 17:07:20	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO157AL158.PDF	3,619	2022.02.07 17:07:38	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO159AL162.PDF	1,385	2022.02.07 17:07:57	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO163AL181.PDF	2,759	2022.02.07 17:08:12	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO182AL206.PDF	2,815	2022.02.07 17:08:28	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO19AL24.PDF	3,830	2022.02.07 16:49:38	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO1_7.PDF	3,981	2022.02.07 16:19:06	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO207AL230.PDF	3,612	2022.02.07 17:08:46	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO231AL240.PDF	2,791	2022.02.07 17:09:04	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO241AL252.PDF	3,994	2022.02.07 17:09:23	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO253AL270.PDF	3,085	2022.02.07 17:09:41	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO25AL28.PDF	2,725	2022.02.07 16:50:07	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO271AL287.PDF	3,196	2022.02.07 17:10:06	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO29AL33.PDF	3,669	2022.02.07 16:50:29	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO34AL40.PDF	3,644	2022.02.07 16:50:49	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO41AL44.PDF	3,710	2022.02.07 16:51:08	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO45AL47.PDF	3,847	2022.02.07 16:51:29	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO48AL49.PDF	2,550	2022.02.07 16:51:46	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO50AL58.PDF	3,733	2022.02.07 16:52:06	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO50AL67.PDF	3,295	2022.02.07 16:52:58	Archive

FORMATO_202201_F05B_AGR_ANEXOINVENTARIO68AL70.PDF	3,009	2022.02.07 16:53:22	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO71.PDF	2,708	2022.02.07 16:53:38	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO72.PDF	2,641	2022.02.07 16:53:56	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO73AL74.PDF	3,908	2022.02.07 16:54:14	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO75AL76.PDF	2,238	2022.02.07 16:54:31	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO77.PDF	2,290	2022.02.07 16:54:53	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO78.PDF	2,922	2022.02.07 16:55:05	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO79.PDF	2,712	2022.02.07 16:55:18	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO80AL82.PDF	3,702	2022.02.07 16:55:37	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO83AL84.PDF	3,449	2022.02.07 16:55:53	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO85.PDF	3,053	2022.02.07 16:56:09	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO86AL87.PDF	3,993	2022.02.07 16:56:30	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO88AL90.PDF	3,613	2022.02.07 17:00:14	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO8AL18.PDF	3,748	2022.02.07 16:49:06	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO91AL92.PDF	2,753	2022.02.07 17:00:32	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO93.PDF	2,182	2022.02.07 17:00:47	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO94AL95.PDF	1,919	2022.02.07 17:01:06	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO96.PDF	3,893	2022.02.07 17:01:22	Archive
FORMATO_202201_F05B_AGR_ANEXOINVENTARIO97AL100.PDF	3,335	2022.02.07 17:01:39	Archive
FORMATO_202201_F06_CGS.FMT	4	2022.02.14 09:23:59	Archive
FORMATO_202201_F06_CGS.LOG	1	2022.02.14 09:23:59	Archive
FORMATO_202201_F06_CGS_ANEXO1_CIRCULAR003ESTAMPILLASDEPARTAMENTALES.PDF	359	2022.02.11 18:57:24	Archive
FORMATO_202201_F06_CGS_ANEXO2_FORMULACIONEJECUCIONYCONTROLPRESUPUESTAL.PDF	263	2022.02.08 10:03:34	Archive
FORMATO_202201_F06_CGS_ANEXO3_PLANDEACCION.PDF	1,074	2022.02.08 10:03:43	Archive
FORMATO_202201_F06_CGS_ANEXO4_ACTOADMRESUPUESTO.PDF	2,637	2022.02.08 10:03:53	Archive
FORMATO_202201_F06_CGS_ANEXO5ANEXORESOLUCION021005LIQUIDACIONPPTO.PDF	1,676	2022.02.08 10:05:47	Archive
FORMATO_202201_F06_CGS_ANEXO5_ADECRETODELIQUIDACIONPRESUPUESTO.PDF	567	2022.02.08 10:05:26	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022

UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
----------------------------------	-------------	----------------------------------	-----------

FORMATO_202201_F06_CGS_ANEXO5_ARESOLUCIÓN021005 LIQUIDACION.PDF	3,307	2022.02.08 10:05:11	Archive
FORMATO_202201_F06_CGS_ANEXO5_DECRETODELIQUIDA CIONPRESUPUESTO.PDF	1,843	2022.02.08 10:05:36	Archive
FORMATO_202201_F06_CGS_ANEXO6_INGRESOSENEROAA BRIL.PDF	1,406	2022.02.08 10:05:57	Archive
FORMATO_202201_F06_CGS_ANEXO6_INGRESOSMAYOAAAG OSTO.PDF	1,601	2022.02.08 10:06:06	Archive
FORMATO_202201_F06_CGS_ANEXO6_INGRESOSSEPTIEMB READICIEMBRE.PDF	1,555	2022.02.08 10:06:15	Archive
FORMATO_202201_F06_CGS_ANEXO7_EJECUCIONPRESUPU ESTALINGRESO.XLS	82	2022.02.14 09:14:46	Archive
FORMATO_202201_F06_CGS_ANEXO8_DECRETODELIQUIDA CIONPRESUPUESTO.PDF	567	2022.02.14 09:13:40	Archive
FORMATO_202201_F07A_CGS.FMT	4,385	2022.02.11 23:14:42	Archive
FORMATO_202201_F07A_CGS.LOG	1	2022.02.11 23:14:42	Archive
FORMATO_202201_F07A_CGS_ANEXOINCAPACIDADESPAGA DAS.XLSX	34	2022.02.11 23:14:27	Archive
FORMATO_202201_F07A_CGS_ANEXO_RELACIONDEPAGOS. XLSX	1,635	2022.02.11 23:12:00	Archive
FORMATO_202201_F07_CGS.FMT	17	2022.02.11 18:51:25	Archive
FORMATO_202201_F07_CGS.LOG	1	2022.02.11 18:51:25	Archive
FORMATO_202201_F07_CGS_ANEXO2_EJECUCIÓNPRESUPU ESTAL.XLS	68	2022.02.11 18:43:43	Archive
FORMATO_202201_F07_CGS_ANEXO EJECCIÓN GASTOSEN EROAFEBRERO2021.PDF	2,469	2022.02.11 18:24:16	Archive
FORMATO_202201_F07_CGS_ANEXO_EJECUCIONGASTOSJU LIOAAGOSTO2021.PDF	2,622	2022.02.11 18:25:32	Archive
FORMATO_202201_F07_CGS_ANEXO_EJECUCIONGASTOSM ARZOABRIL2021.PDF	2,756	2022.02.11 18:25:02	Archive
FORMATO_202201_F07_CGS_ANEXO_EJECUCIONGASTOSM AYOAJUNIO2021.PDF	2,750	2022.02.11 18:25:23	Archive
FORMATO_202201_F07_CGS_ANEXO_EJECUCIONGASTOSN OVIEMBREADICIEMBRE2021.PDF	2,799	2022.02.11 18:25:58	Archive
FORMATO_202201_F07_CGS_ANEXO_EJECUCIONGASTOSS EPTIEMBREOCTUBRE2021.PDF	2,653	2022.02.11 18:25:47	Archive
FORMATO_202201_F08A_CGS.FMT	1	2022.02.11 18:06:31	Archive
FORMATO_202201_F08A_CGS.LOG	1	2022.02.11 18:06:31	Archive
FORMATO_202201_F08A_CGS_ANEXO_ACTOADM PRESUPUE STO2021.PDF	2,637	2022.02.11 18:06:19	Archive
FORMATO_202201_F08B_CGS.FMT	10	2022.02.11 19:08:11	Archive
FORMATO_202201_F08B_CGS.LOG	1	2022.02.11 19:08:11	Archive
FORMATO_202201_F08B_CGS_ANEXOACTOADM PRESUPUE STO2021.PDF	2,637	2022.02.07 21:47:27	Archive
FORMATO_202201_F08B_CGS_ANEXOCREDITOSYCONTRAC REDITOS2021.PDF	2,102	2022.02.07 21:47:36	Archive
FORMATO_202201_F09_AGR.FMT	34	2022.02.14 09:00:15	Archive
FORMATO_202201_F09_AGR.LOG	1	2022.02.14 09:00:15	Archive
FORMATO_202201_F09_AGR_ANEXOACUERDOPAC2021.PDF	635	2022.02.07 20:38:59	Archive
FORMATO_202201_F10_CGS.FMT	18	2022.02.09 18:51:21	Archive
FORMATO_202201_F10_CGS.LOG	1	2022.02.09 18:51:21	Archive

FORMATO_202201_F10_CGS_ANEXOACTOADMINISTRATIVO RESERVAS.PDF	1,500	2022.02.07 20:34:03	Archive
FORMATO_202201_F11A_CGS.FMT	1	2022.02.14 21:27:54	Archive
FORMATO_202201_F11A_CGS.LOG	1	2022.02.14 21:27:54	Archive
FORMATO_202201_F11A_CGS_ANEXO.PDF	211	2022.02.14 21:27:21	Archive
FORMATO_202201_F11_CGS.FMT	8	2022.02.09 19:00:41	Archive
FORMATO_202201_F11_CGS.LOG	1	2022.02.09 19:00:41	Archive
FORMATO_202201_F11_CGS_ANEXO_ACTOADMINISTRATIVO CUENTASPORPAGAR.PDF	1,299	2022.02.09 18:55:01	Archive
FORMATO_202201_F11_CGS_ANEXO_CUENTASPORPAGAR2022.XLS	100	2022.02.09 18:55:12	Archive
FORMATO_202201_F12A_CGS.FMT	10	2022.02.14 11:01:32	Archive
FORMATO_202201_F12A_CGS.LOG	1	2022.02.14 11:01:32	Archive
FORMATO_202201_F12A_CGS_ANEXO_CERTIFICACIONPROYECTOSDEINVERSION.PDF	1,646	2022.02.11 21:58:38	Archive
FORMATO_202201_F13B_CGS.FMT	1	2022.02.14 10:02:29	Archive
FORMATO_202201_F13B_CGS.LOG	1	2022.02.14 10:02:29	Archive
FORMATO_202201_F13C_CGS.FMT	1	2022.02.11 21:08:01	Archive
FORMATO_202201_F13C_CGS.LOG	1	2022.02.11 21:08:01	Archive
FORMATO_202201_F13C_CGS_ANEXO1.PDF	345	2022.02.08 12:44:30	Archive
FORMATO_202201_F13C_CGS_ANEXO1A2.PDF	345	2022.02.08 12:41:44	Archive
FORMATO_202201_F13C_CGS_ANEXO1A3.PDF	345	2022.02.08 12:42:02	Archive
FORMATO_202201_F13C_CGS_ANEXO1A4.PDF	345	2022.02.08 12:42:17	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202201_F13C_CGS_ANEXO1A5.PDF	345	2022.02.08 12:42:30	Archive
FORMATO_202201_F13C_CGS_ANEXO1A6.PDF	345	2022.02.08 12:44:17	Archive
FORMATO_202201_F13C_CGS_ANEXO1AL7.PDF	345	2022.02.08 12:41:13	Archive
FORMATO_202201_F15A_AGR.FMT	30	2022.02.08 11:57:50	Archive
FORMATO_202201_F15A_AGR.LOG	1	2022.02.08 11:57:50	Archive
FORMATO_202201_F15A_AGR_ANEXO1_ACTOADMINISTRATIVO ORDENOPAGO.PDF	526	2022.02.08 11:24:59	Archive
FORMATO_202201_F15A_AGR_ANEXO1_COMPROBANTESPAGOSENTENCIA.PDF	253	2022.02.08 11:08:17	Archive
FORMATO_202201_F15A_AGR_ANEXO2_CUENTACOBROEXPEDIENTESESENTENCIA.PDF	980	2022.02.08 11:25:09	Archive
FORMATO_202201_F15A_AGR_ANEXO2_PAGOSSENTENCIAS2021.XLSX	15	2022.02.08 10:59:14	Archive
FORMATO_202201_F15A_AGR_ANEXO3_FSIG08ACTAREUNIONSEPTIEMBRE13.PDF	764	2022.02.08 10:58:40	Archive

FORMATO_202201_F15A_AGR_ANEXO3_RESOLUCION02295 DE2DEAGOSTODE2007.PDF	3,298	2022.02.08 10:58:12	Archive
FORMATO_202201_F15B_AGR.FMT	1	2022.02.14 17:12:48	Archive
FORMATO_202201_F15B_AGR.LOG	1	2022.02.14 17:12:48	Archive
FORMATO_202201_F15B_AGR_ANEXOACCIONESDEREPETICION.PDF	99	2022.02.14 17:12:27	Archive
FORMATO_202201_F18_CGS.FMT	1	2022.02.07 18:18:16	Archive
FORMATO_202201_F18_CGS.LOG	1	2022.02.07 18:18:16	Archive
FORMATO_202201_F18_CGS_ANEXO1.XLS	38	2022.02.07 17:20:33	Archive
FORMATO_202201_F18_CGS_ANEXO2_DEUDAPÚBLICACONTRARAI DA.PDF	343	2022.02.07 17:20:43	Archive
FORMATO_202201_F18_CGS_ANEXO3.PDF	275	2022.02.07 17:21:00	Archive
FORMATO_202201_F201_1A_AGR_ANEXO3_CONTRATOSSIN TERMINAR.XLSX	12	2022.02.14 10:07:54	Archive
FORMATO_202201_F201_1A_AGR_ANEXO5_CONTRATOSSIN TERMINAR.XLSX	12	2022.02.14 10:06:43	Archive
FORMATO_202201_F20_1A_AGR.FMT	346	2022.02.14 18:29:36	Archive
FORMATO_202201_F20_1A_AGR.LOG	1	2022.02.14 18:29:36	Archive
FORMATO_202201_F20_1A_AGR_ANEXO02_RELACIONCONTRATO.XLSX	15	2022.02.11 21:54:58	Archive
FORMATO_202201_F20_1A_AGR_ANEXO04_ACTOADM TIVOCOMITE.PDF	2,381	2022.02.11 21:52:26	Archive
FORMATO_202201_F20_1A_AGR_ANEXO06_CERTIFICACIÓN CONTRATOS.PDF	237	2022.02.11 21:52:40	Archive
FORMATO_202201_F20_1A_AGR_ANEXO07_CONTRATOSSU SCRITOS.PDF	112	2022.02.14 16:37:42	Archive
FORMATO_202201_F20_1A_AGR_ANEXO08_CERTIFICACIÓN SIAYSECOP.PDF	334	2022.02.11 21:52:48	Archive
FORMATO_202201_F20_1A_AGR_ANEXO09_NUMEROCONTRATOSYVALOR.PDF	110	2022.02.14 16:45:26	Archive
FORMATO_202201_F20_1A_AGR_ANEXO10_MANUALCONTRATACION.PDF	126	2022.02.14 16:39:41	Archive
FORMATO_202201_F20_1A_AGR_ANEXO11MANUALSUP.PDF	2,375	2022.02.11 21:46:29	Archive
FORMATO_202201_F20_1A_AGR_ANEXO12_ACTOADMINISTRATIVO FACULTADES.PDF	125	2022.02.11 21:46:42	Archive
FORMATO_202201_F20_1A_AGR_ANEXO13_CLASEDECONTRATO.PDF	133	2022.02.14 16:40:48	Archive
FORMATO_202201_F20_1A_AGR_ANEXO14_CONTRATOSCON VICTIMAS.PDF	97	2022.02.14 16:41:32	Archive
FORMATO_202201_F20_1A_AGR_ANEXO15_CIRCULAR003ES TAMPILLASDEPARTAMENTALES.PDF	359	2022.02.11 17:05:37	Archive
FORMATO_202201_F20_1A_AGR_ANEXO1_CONSECUTIVOSDE CONTRATOS.PDF	340	2022.02.14 16:38:35	Archive
FORMATO_202201_F20_1A_AGR_ANEXO3_CONTRATOSSIN TERMINAR.XLSX	12	2022.02.14 17:20:08	Archive
FORMATO_202201_F20_1A_AGR_ANEXO5_ANTICIPOSRECIBIDOS.XLSX	11	2022.02.14 17:20:22	Archive
FORMATO_202201_F20_1A_ARG_ANEXO16_INFORMEAUDITORIASINTERNAS.PDF	229	2022.02.11 21:47:02	Archive
FORMATO_202201_F20_2_AGR.FMT	1	2022.02.03 18:33:39	Archive
FORMATO_202201_F20_2_AGR.LOG	1	2022.02.03 18:33:39	Archive
FORMATO_202201_F20_CGS.FMT	1	2022.02.14 20:50:14	Archive
FORMATO_202201_F20_CGS.LOG	1	2022.02.14 20:50:14	Archive

FORMATO_202201_F20_CGS_ANEXO1.PDF	306	2022.02.14 20:48:17	Archive
FORMATO_202201_F20_CGS_ANEXO2.PDF	306	2022.02.14 20:48:33	Archive
FORMATO_202201_F20_CGS_ANEXO3.PDF	306	2022.02.14 20:48:44	Archive
FORMATO_202201_F20_CGS_ANEXO4.PDF	306	2022.02.14 20:48:56	Archive
FORMATO_202201_F20_CGS_ANEXO5.PDF	306	2022.02.14 20:49:09	Archive
FORMATO_202201_F20_CGS_ANEXO6.PDF	306	2022.02.14 20:49:21	Archive
FORMATO_202201_F20_CGS_ANEXO7.PDF	306	2022.02.14 20:49:35	Archive
FORMATO_202201_F20_CGS_ANEXO8.PDF	306	2022.02.14 20:49:52	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202201_F21_CGS09.FMT	15	2022.02.14 19:24:03	Archive
FORMATO_202201_F21_CGS09.LOG	1	2022.02.14 19:24:03	Archive
FORMATO_202201_F22A_CGS.FMT	20	2022.02.14 19:15:32	Archive
FORMATO_202201_F22A_CGS.LOG	1	2022.02.14 19:15:32	Archive
FORMATO_202201_F22A_CGS_ANEXO1Y2_INFORMEPLANDEME JORAMIENTODICIEMBRE2021.PDF	1,415	2022.02.10 15:38:06	Archive
FORMATO_202201_F22A_CGS_ANEXO1Y2_INFORMEPLANDEME JORAMIENTOSEPTIEMBRE2021.PDF	1,496	2022.02.10 15:38:14	Archive
FORMATO_202201_F22A_CGS_ANEXO1Y2_INFORMESEGUIMIEN TOJUNIO2021.PDF	1,083	2022.02.10 15:38:21	Archive
FORMATO_202201_F24A_CGS.FMT	18	2022.02.08 11:18:54	Archive
FORMATO_202201_F24A_CGS.LOG	1	2022.02.08 11:18:54	Archive
FORMATO_202201_F24A_CGS_ANEXO1.PDF	307	2022.02.07 19:53:59	Archive
FORMATO_202201_F24A_CGS_ANEXO2.XLSX	89	2022.02.07 19:54:07	Archive
FORMATO_202201_F24_CGS.FMT	14	2022.02.03 18:30:24	Archive
FORMATO_202201_F24_CGS.LOG	1	2022.02.03 18:30:24	Archive
FORMATO_202201_F27A_EPLAC.FMT	148	2022.02.15 02:57:09	Archive
FORMATO_202201_F27A_EPLAC.LOG	1	2022.02.15 02:57:09	Archive
FORMATO_202201_F27A_EPLAC_ANEXO_INFORMEDEGESTIÓN DICIEMBRE158AL250.PDF	3,163	2022.02.14 22:40:43	Archive
FORMATO_202201_F27A_EPLAC_ANEXO_INFORMEDEGESTIÓN DICIEMBRE1AL157.PDF	2,269	2022.02.14 22:40:32	Archive

FORMATO_202201_F27A_EPLAC_ANEXO_INFORMEDEGESTIÓN ICIEMBRE251AL327.PDF	2,816	2022.02.14 22:40:50	Archive
FORMATO_202201_F27B_CGS.FMT	476	2022.02.14 23:33:08	Archive
FORMATO_202201_F27B_CGS.LOG	1	2022.02.14 23:33:08	Archive
FORMATO_202201_F27_CI_CGS.FMT	4	2022.02.14 20:22:48	Archive
FORMATO_202201_F27_CI_CGS.LOG	1	2022.02.14 20:22:48	Archive
FORMATO_202201_F27_CI_CGS_ANEXO1_INFORMEEVALUACIO NCONTROLINTERNO.PDF	320	2022.02.10 15:55:36	Archive
FORMATO_202201_F27_CI_CGS_ANEXO2_REPORTEDEINFORMA CIONEVALUACIONCONTROLINTERNOCONTAB.PDF	2,233	2022.02.14 18:51:45	Archive
FORMATO_202201_F27_CI_CGS_ANEXO3_INFORMELABORESDE GESTIONCI.PDF	106	2022.02.10 15:55:46	Archive
FORMATO_202201_F27_CI_CGS_ANEXO4_INFORMESEGUIMIEN TOMAPADERIESGOS.PDF	1,232	2022.02.10 15:56:08	Archive
FORMATO_202201_F27_PLACC.FMT	72	2022.02.15 00:26:01	Archive
FORMATO_202201_F27_PLACC.LOG	1	2022.02.15 00:26:01	Archive
FORMATO_202201_F27_PLACC_ANEXO1_PRESENTACIONDEFINI TIVADIRECTIVO.PDF	1,605	2022.02.14 23:59:07	Archive
FORMATO_202201_F27_PLACC_ANEXO2_PLANDEACCION2021.P DF	2,238	2022.02.14 22:44:02	Archive
FORMATO_202201_F27_PLACC_ANEXO2_RES02685MODIFICAPL ANACCION2021.PDF	927	2022.02.14 22:45:55	Archive
FORMATO_202201_F27_PLACC_ANEXO2_RESOLUCIONPLANDEA CCION2021.PDF	280	2022.02.14 22:45:19	Archive
FORMATO_202201_F27_PLACC_ANEXO3_INFORMECONSEJODIR ECTIVO.PDF	2,912	2022.02.15 00:25:47	Archive
FORMATO_202201_F28_CGS.FMT	1	2022.02.14 20:54:23	Archive
FORMATO_202201_F28_CGS.LOG	1	2022.02.14 20:54:23	Archive
FORMATO_202201_F28_CGS_ANEXO1_NOAPLICA.PDF	306	2022.02.14 20:38:08	Archive
FORMATO_202201_F28_CGS_ANEXO2_NOAPLICA.PDF	306	2022.02.14 20:38:20	Archive
FORMATO_202201_F28_CGS_ANEXO3_NOAPLICA.PDF	306	2022.02.14 20:38:31	Archive
FORMATO_202201_F28_CGS_ANEXO4_NOAPLICA.PDF	306	2022.02.14 20:38:42	Archive
FORMATO_202201_F28_INGES.FMT	33	2022.02.03 12:03:59	Archive
FORMATO_202201_F28_INGES.LOG	1	2022.02.03 12:03:59	Archive
FORMATO_202201_F40_AGR.FMT	6	2022.02.02 17:22:01	Archive
FORMATO_202201_F40_AGR.LOG	1	2022.02.02 17:22:01	Archive
FORMATO_202201_F99_CGS.FMT	1	2022.02.03 10:22:02	Archive
FORMATO_202201_F99_CGS.LOG	1	2022.02.03 10:22:02	Archive

FORMATO_202201_F99_CGS_ANEXO14_INFORMEEJECUTIVOAN UALDELMODELOINTEGRADODEPLANEACIÓNYGESTIONMIPG.PD F	1,252	2022.02.03 10:20:33	Archive
FORMATO_202201_F99_CGS_ANEXO15_MATRÍZDECALIFICACIÓ NDELMODELOINTEGRADODEPLANEACIÓNYGESTIONMIPG.PDF	764	2022.02.03 10:20:51	Archive
FORMATO_202201_OBRAPUBLIC.FMT	1	2022.02.11 16:28:04	Archive
FORMATO_202201_OBRAPUBLIC.LOG	1	2022.02.11 16:28:04	Archive
FORMATO_202201_OBRAPUBLIC_ANEXORELACIÓNCONTRATOS OBRAPUBLICA.XLSX	12	2022.02.11 16:18:34	Archive
FORMATO_202202.INF	1	2022.01.28 11:11:55	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUT OS
FORMATO_202202.JPG	1,122	2022.01.28 11:11:54	Archive
FORMATO_202202_F18_CGS.FMT	1	2022.01.28 11:10:41	Archive
FORMATO_202202_F18_CGS.LOG	1	2022.01.28 11:10:41	Archive
FORMATO_202202_F18_CGS_ANEXODEUDAPUBLICA.XLS	38	2022.01.28 11:04:07	Archive
FORMATO_202202_F18_CGS_ANEXODEUDAPUBLICA2.XLS	38	2022.01.28 11:08:30	Archive
FORMATO_202202_F18_CGS_ANEXODEUDAPUBLICA3.XLS	38	2022.01.28 11:08:47	Archive
FORMATO_202203.INF	1	2022.03.02 16:30:44	Archive
FORMATO_202203.JPG	1,124	2022.03.02 16:30:44	Archive
FORMATO_202203_F18_CGS.FMT	1	2022.03.02 16:30:29	Archive
FORMATO_202203_F18_CGS.LOG	1	2022.03.02 16:30:29	Archive
FORMATO_202203_F18_CGS_ANEXO3CERTIFICACIONDEUD A311221BANCOAVVILLAS.PDF	143	2022.03.02 16:28:48	Archive
FORMATO_202203_F18_CGS_ANEXO3CERTIFICACIONDEUD A311221BANCOBANCOLOMBIA.PDF	147	2022.03.02 16:29:46	Archive
FORMATO_202203_F18_CGS_ANEXODEUDAPUBLICA3.XLS	38	2022.03.02 16:20:38	Archive
FORMATO_202204.INF	1	2022.04.04 16:41:42	Archive
FORMATO_202204.JPG	1,050	2022.04.04 16:41:42	Archive
FORMATO_202204_F18_CGS.FMT	1	2022.04.04 09:34:48	Archive
FORMATO_202204_F18_CGS.LOG	1	2022.04.04 09:34:48	Archive
FORMATO_202204_F18_CGS_ANEXODEUDAPUBLICA.XLS	38	2022.04.04 09:33:25	Archive
FORMATO_202204_F18_CGS_ANEXODEUDAPUBLICA2.XLS	38	2022.04.04 09:34:25	Archive
FORMATO_202204_F18_CGS_ANEXODEUDAPUBLICA3.XLS	38	2022.04.04 09:34:41	Archive
FORMATO_202205.INF	1	2022.04.08 13:00:51	Archive
FORMATO_202205.JPG	1,074	2022.04.08 13:00:50	Archive
FORMATO_202205_F22A_CGS.FMT	21	2022.04.08 09:36:06	Archive
FORMATO_202205_F22A_CGS.LOG	1	2022.04.08 09:36:06	Archive

FORMATO_202205_F22A_CGS_HALLAZGO10EVIDENCIA.PDF	676	2022.04.08 09:28:19	Archive
FORMATO_202205_F22A_CGS_HALLAZGO2EVIDENCIA.PDF	239	2022.04.08 09:27:56	Archive
FORMATO_202205_F22A_CGS_HALLAZGO5EVIDENCIA.PDF	2,797	2022.04.08 09:28:09	Archive
FORMATO_202206.INF	1	2022.05.04 11:34:15	Archive
FORMATO_202206.JPG	831	2022.05.04 11:34:15	Archive
FORMATO_202206_F18_CGS.FMT	1	2022.05.04 11:33:44	Archive
FORMATO_202206_F18_CGS.LOG	1	2022.05.04 11:33:44	Archive
FORMATO_202206_F18_CGS_ANEXO2_CONTRATOEMPRES ITO.PDF	2,773	2022.05.04 11:17:47	Archive
FORMATO_202206_F18_CGS_ANEXO2_DOCUMENTOSDESE MBOLSO.PDF	1,344	2022.05.04 11:22:41	Archive
FORMATO_202206_F18_CGS_ANEXO3_CERTIFICACIONPAZY SALVODICIEMBRE.PDF	144	2022.05.04 11:19:55	Archive
FORMATO_202206_F18_CGS_ANEXODEUDAPUBLICA.XLS	78	2022.05.04 10:20:56	Archive
FORMATO_202207.INF	1	2022.06.03 11:42:34	Archive
FORMATO_202207.JPG	1,469	2022.06.03 11:42:34	Archive
FORMATO_202207_F18_CGS.FMT	3	2022.06.03 11:39:07	Archive
FORMATO_202207_F18_CGS.LOG	1	2022.06.03 11:39:07	Archive
FORMATO_202207_F18_CGS.PDF	572	2022.06.03 11:41:45	Archive
FORMATO_202207_F18_CGS_ANEXO2_CONTRATOEMPRES ITO_BANCOAVVILLASSA.PDF	3,157	2022.06.03 11:21:00	Archive
FORMATO_202207_F18_CGS_ANEXO2_CONTRATOEMPRES ITO_BANCOLOMBIA.PDF	2,773	2022.06.03 11:18:29	Archive
FORMATO_202207_F18_CGS_ANEXO3_CERTIFICACIONDEUD A311221BANCOAVVILLAS.PDF	143	2022.06.03 11:24:47	Archive
FORMATO_202207_F18_CGS_ANEXO3_CERTIFICACIONDEUD A311221BANCOBANCOLOMBIA.PDF	147	2022.06.03 11:24:37	Archive
FORMATO_202207_F18_CGS_ANEXODEUDAPUBLICA.XLS	58	2022.06.03 10:54:53	Archive
FORMATO_202208.INF	1	2022.07.06 14:57:52	Archive
FORMATO_202208.JPG	1,065	2022.07.06 14:57:52	Archive
FORMATO_202208_F18_CGS.FMT	3	2022.07.06 14:55:52	Archive
FORMATO_202208_F18_CGS.LOG	1	2022.07.06 14:55:52	Archive
FORMATO_202208_F18_CGS_ANEXO1_EJECUCION.XLS	58	2022.07.06 14:53:29	Archive
FORMATO_202208_F18_CGS_ANEXO2_CONTRATOEMPRES ITO_BANCOAVVILLASSA.PDF	3,157	2022.07.06 14:54:40	Archive

Contraloría General De Santander

Contenido del Expediente VIGENCIA 2021 REPORTADA EN LA VIGENCIA 2022
UNIDADES TECNOLOGICAS DE SANTANDER UTS

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202208_F18_CGS_ANEXO2_CONTRATOEMPRES ITO_BANCOLOMBIA.PDF	2,773	2022.07.06 14:54:30	Archive
FORMATO_202208_F18_CGS_ANEXO3_CERTIFICACIONDEUD A311221BANCOAVVILLAS.PDF	143	2022.07.06 14:55:08	Archive

FORMATO_202208_F18_CGS_ANEXO3_CERTIFICACIONDEUD A311221BANCOBANCOLOMBIA.PDF	147	2022.07.06 14:54:58	Archive
FORMATO_202209.INF	1	2022.07.13 19:18:11	Archive
FORMATO_202209.JPG	562	2022.07.13 19:18:11	Archive
FORMATO_202209_F22A_CGS.FMT	21	2022.07.13 19:08:06	Archive
FORMATO_202209_F22A_CGS.LOG	1	2022.07.13 19:08:07	Archive
FORMATO_202209_F22A_CGS_ANEXO1_INFORMEAUDITORI A.PDF	857	2022.07.13 19:07:37	Archive
FORMATO_202209_F22A_CGS_ANEXO2_RESPUESTARECUR SOSFISICOS.PDF	242	2022.07.13 19:07:47	Archive
FORMATO_202210.INF	1	2022.08.01 20:45:34	Archive
FORMATO_202210.JPG	1,075	2022.08.01 20:45:34	Archive
FORMATO_202210_F18_CGS.FMT	3	2022.08.01 20:36:01	Archive
FORMATO_202210_F18_CGS.LOG	1	2022.08.01 20:36:01	Archive
FORMATO_202210_F18_CGS_ANEXO1_EJECUCIÓN.XLS	58	2022.09.05 12:30:54	Archive
FORMATO_202210_F18_CGS_ANEXO2_CONTRATOEMPRÉST ITO_BANCOAVVILLASSA.PDF	3,157	2022.08.01 20:14:19	Archive
FORMATO_202210_F18_CGS_ANEXO2_CONTRATOEMPRÉST ITO_BANCOLOMBIA.PDF	2,773	2022.08.01 20:14:37	Archive
FORMATO_202210_F18_CGS_ANEXO3_CERTIFICACIONDEUD A311221BANCOAVVILLAS.PDF	143	2022.08.01 20:16:29	Archive
FORMATO_202210_F18_CGS_ANEXO3_CERTIFICACIONDEUD A311221BANCOBANCOLOMBIA.PDF	147	2022.08.01 20:16:51	Archive
FORMATO_202211.INF	1	2022.09.05 12:51:19	Archive
FORMATO_202211.JPG	1,427	2022.09.05 12:51:19	Archive
FORMATO_202211_F18_CGS.FMT	3	2022.09.05 12:46:44	Archive
FORMATO_202211_F18_CGS.LOG	1	2022.09.05 12:46:44	Archive
FORMATO_202211_F18_CGS_ANEXO1_EJECUCIÓN.XLS	58	2022.09.05 12:32:45	Archive
FORMATO_202211_F18_CGS_ANEXO2_CONTRATOEMPRÉST ITO_BANCOAVVILLASSA.PDF	3,157	2022.09.05 12:32:57	Archive
FORMATO_202211_F18_CGS_ANEXO2_CONTRATOEMPRÉST ITO_BANCOLOMBIA.PDF	2,773	2022.09.05 12:33:08	Archive
FORMATO_202211_F18_CGS_ANEXO3_CERTIFICACIONDEUD A311221BANCOAVVILLAS.PDF	143	2022.09.05 12:45:16	Archive
FORMATO_202211_F18_CGS_ANEXO3_CERTIFICACIONDEUD A311221BANCOBANCOLOMBIA.PDF	147	2022.09.05 12:45:23	Archive
FORMATO_F18_201706_CGS_ANEXO.JPG	264	2017.07.13 15:44:53	Archive
FORMATO_F18_201707_CGS_ANEXO.JPG	293	2017.07.13 16:12:22	Archive
MISIÓN.DOCX	27	2017.02.20 18:36:37	Archive
ORDENANZAPPTO2016.PDF	3,240	2017.02.08 20:29:21	Archive
ORGANIGRAMA.DOCX	452	2017.02.20 18:36:13	Archive
POLITICAS-OBJETIVOS-ESTRATEGIAS.PDF	244	2017.02.20 18:36:51	Archive
VISIÓN.DOCX	27	2017.02.20 18:35:35	Archive

Total de documentos incorporados 1870
Area ocupada por el Expediente (KB) 1145925