

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
201791_F23_DA_CDN_ANEXO1.PDF	677	2019.07.15 14:21:06
201791_F23_DA_CDN_ANEXO2.PDF	638	2019.07.15 14:24:41
201791_F23_DA_CDN_ANEXO3.PDF	408	2019.07.15 14:26:21
201791_F23_DA_CDN_ANEXO4.PDF	604	2019.07.15 14:26:56
ACTALIQUIDACIÓN.PDF	1,103	2017.02.24 17:50:09
F18_TR_CDN_F18_TR_CDN_ANEXO_DEUDA.XLSX	11	2017.04.10 17:52:19
F18_TR_CDN_F18_TR_CDN_F18_TR_CDN_ANEXO1_F18_TR_CDN.XLSX	14	2023.07.10 16:06:28
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FOMATO_201701_F01_AGR_ESTADO_ACTIVIDADAD_FIN_ECO_SOC_AMB_COMPARATIVO.PDF	218	2018.02.14 16:21:20
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FORMATO_201601_F01_AGR_CERTIFICACION.PDF	89	2017.02.28 20:42:41
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FORMATO_201601_F01_AGR_ESTADODERESULTADOINTEGRAL.PDF	438	2017.02.27 17:19:02
FORMATO_201601_F01_AGR_ESTADODERESULTADOINTEGRAL2016.PDF	429	2017.03.03 19:22:43
FORMATO_201601_F01_AGR_INFORMEEJECUTIVOVIIG2016CDAN.PDF	92	2017.02.27 16:24:52
FORMATO_201601_F01_AGR_INFORME_CONTROL_INTERNO_2016.PDF	92	2017.02.28 23:49:59
FORMATO_201601_F01_AGR_MAYORYBALANCECONSOLIDADO.PDF	337	2017.02.27 16:25:42
FORMATO_201601_F01_AGR_NOTASEXPPLICATIVAS2016.PDF	28	2017.02.27 17:18:25
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FORMATO_201601_F02A_16_CDN.LOG	1	2017.02.24 18:11:44
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FORMATO_201601_F02A_16_CDN_POLIZAMANEJO.PDF	1,027	2017.02.24 18:03:10
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FORMATO_201601_F04_16_CDN_POLIZAGERENTE.PDF	624	2017.02.28 23:19:42
FORMATO_201601_F04_16_CDN_POLIZATESORERA.PDF	624	2017.02.28 23:20:01
FORMATO_201601_F04_16_DCN_POLIZAAUXADMINIS.PDF	624	2017.02.28 23:14:38
FORMATO_201601_F04_16_DCN_POLIZAGERENTE.PDF	624	2017.02.28 23:16:33
FORMATO_201601_F04_16_DCN_POLIZATESORERA.PDF	624	2017.02.28 23:16:59
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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
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FORMATO_201601_F06_AGR_CERTIFICACION.PDF	449	2017.02.28 20:45:39
FORMATO_201601_F07A_16_CDN.FMT	58	2017.03.03 18:51:35
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FORMATO_201601_F10_16_CDN.LOG	1	2017.02.28 21:28:32
FORMATO_201601_F11_16_CDN.FMT	1	2017.02.28 21:26:03
FORMATO_201601_F11_16_CDN.LOG	1	2017.02.28 21:26:03
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FORMATO_201601_F13C_16_CDN.FMT	32	2017.03.03 22:17:38
FORMATO_201601_F13C_16_CDN.LOG	1	2017.03.03 22:17:38
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FORMATO_201601_F13C_16_CDN_ANEXO2_MENORCUANTIA.PDF	190	2017.02.27 20:58:44
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FORMATO_201601_F14A5_CDN.LOG	1	2017.02.28 17:55:44

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FORMATO_201601_F31D_CDN_ANEXO_5_NOAPLICA.JPG	184	2017.03.03 21:51:45
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FORMATO_201601_F34A_16_CDN_ANEXO3.XLS.PDF	607	2017.03.03 22:41:49
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FORMATO_201601_F34A_CDN_ANEXO2.XLS.PDF	602	2017.03.03 22:33:44
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FORMATO_201601_F7B1_16_CDN.LOG	1	2017.03.03 23:37:56
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FORMATO_201601_FIG_CDN_ACTADEPOSESIONGERENTE3.PDF	660	2017.02.28 17:50:38

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FORMATO_201601_FIG_CDN_CC_GERENTE2.PDF	747	2017.02.28 21:35:57
FORMATO_201601_FIG_CDN_CC_GERENTE3.PDF	375	2017.02.28 21:36:24
FORMATO_201601_FIG_CDN_CC_TESORERA.PDF	1,051	2017.02.28 21:37:08
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FORMATO_201601_FIG_CDN_CONTRATO AUXILIAR ADMINISTRATIVO.PDF	3,392	2017.02.28 21:20:13
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FORMATO_201601_FIG_CDN_ESCALASALARIAL.PDF	996	2017.02.28 21:32:23
FORMATO_201601_FIG_CDN_HV_AUX_ADM.PDF	2,598	2017.02.28 21:38:25
FORMATO_201601_FIG_CDN_HV_GERENTE1.PDF	2,124	2017.03.01 00:33:11
FORMATO_201601_FIG_CDN_HV_GERENTE2.PDF	3,394	2017.02.28 21:40:56
FORMATO_201601_FIG_CDN_HV_GERENTE3.PDF	2,960	2017.02.28 21:41:55
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FORMATO_201603_F20_2_AGR.LOG	1	2017.07.10 08:59:56
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FORMATO_201603_F39A_CDN.LOG	1	2017.07.06 15:04:26
FORMATO_201638_F18_TR_CDN.FMT	1	2017.02.09 21:38:02
FORMATO_201638_F18_TR_CDN.LOG	1	2017.02.09 21:38:02
FORMATO_201638_F18_TR_CDN_NOAPLICA.JPG	55	2017.02.09 21:35:17
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FORMATO_201701_F01_AGR.LOG	1	2018.03.08 18:29:43
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FORMATO_201701_F01_AGR_INFORME_CONTROL_INTERNO_CONTABLE.PDF	256	2018.02.15 10:28:16
FORMATO_201701_F01_AGR_MAYORYBALANCE_CONSOLIDADO_2017.PDF	446	2018.02.14 19:29:52
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FORMATO_201701_F01_AGR_NOTAS_EXPLICATIVAS.PDF	509	2018.02.14 18:12:11
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FORMATO_201701_F02A_17_CDN.LOG	1	2018.01.31 08:27:50
FORMATO_201701_F02A_17_CDN_ACTALIIQUIDACIÒN.PDF	399	2018.01.31 08:27:34
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FORMATO_201701_F14A5_CDN.LOG	1	2018.01.31 08:15:08
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FORMATO_201701_F31D_CDN.LOG	1	2018.01.31 10:51:45
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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O M
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FORMATO_201701_F34A_CDN_ANEXO3.PDF	939	2018.02.20 15:58:29
FORMATO_201701_F38_CDN.FMT	1	2018.01.30 08:02:48
FORMATO_201701_F38_CDN.LOG	1	2018.01.30 08:02:48
FORMATO_201701_F38_CDN_NOAPLICA.JPG	302	2018.01.30 08:02:29
FORMATO_201701_F39A_17_CDN.FMT	1	2018.01.31 14:39:28
FORMATO_201701_F39A_17_CDN.LOG	1	2018.01.31 14:39:28
FORMATO_201701_F7B1_17_CDN.FMT	112	2018.01.31 23:23:51
FORMATO_201701_F7B1_17_CDN.LOG	1	2018.01.31 23:23:51
FORMATO_201701_F7B2_17_CDN.FMT	40	2018.01.31 17:41:36
FORMATO_201701_F7B2_17_CDN.LOG	1	2018.01.31 17:41:36
FORMATO_201701_FIG_CDN.FMT	1	2018.01.29 18:00:44
FORMATO_201701_FIG_CDN.LOG	1	2018.01.29 18:00:44
FORMATO_201701_FIG_CDN.XLSX	10	2018.01.29 16:11:38
FORMATO_201701_FIG_CDN_ACTA_POSESION GERENTE.PDF	179	2018.01.29 15:47:38
FORMATO_201701_FIG_CDN_CC_ALMACENISTA.PDF	149	2018.01.29 15:47:50
FORMATO_201701_FIG_CDN_CC GERENTE.PDF	116	2018.01.29 15:48:08
FORMATO_201701_FIG_CDN_CC_TESORERA.PDF	439	2018.01.29 15:50:15
FORMATO_201701_FIG_CDN_CERTIFICADO_SALARIO_ALMACENISTA.PDF	171	2018.01.29 15:50:39
FORMATO_201701_FIG_CDN_CERTIFICADO_SALARIO GERENTE.PDF	173	2018.01.29 15:51:03
FORMATO_201701_FIG_CDN_CERTIFICADO_SALARIO_TESORERA.PDF	174	2018.01.29 15:51:33
FORMATO_201701_FIG_CDN_CORREO_CDN.PDF	454	2018.01.29 16:52:25
FORMATO_201701_FIG_CDN_HV_ALAMACENISTA.PDF	746	2018.01.29 15:57:06

FORMATO_201701_FIG_CDN_HV_GERENTE.PDF	885	2018.01.29 15:56:19
FORMATO_201701_FIG_CDN_HV_TESORERA.PDF	807	2018.01.29 15:53:11
FORMATO_201701_FIG_CDN_INFORMCION_CDN.PDF	447	2018.01.29 16:52:43
FORMATO_201711_F03A_MS_CDN.FMT	1	2017.03.20 21:54:30
FORMATO_201711_F03A_MS_CDN.LOG	1	2017.03.20 21:54:30
FORMATO_201711_F03A_MS_CDN_MOVIMIENTODEBANCOS.PDF	487	2017.03.20 12:32:37
FORMATO_201711_F03B_MS_CDN.FMT	1	2017.03.20 21:57:12
FORMATO_201711_F03B_MS_CDN.LOG	1	2017.03.20 21:57:13
FORMATO_201711_F06_MS_CDN.FMT	2	2017.03.20 22:27:45
FORMATO_201711_F06_MS_CDN.LOG	1	2017.03.20 22:27:45
FORMATO_201711_F07_MS_CDN.FMT	6	2017.03.16 22:12:49
FORMATO_201711_F07_MS_CDN.LOG	1	2017.03.16 22:12:49
FORMATO_201711_F07_MS_CDN_ACUERDODEPRESUPUESTOINGRESOSYGASTOS2017.DOC	2,837	2017.03.20 12:35:30
FORMATO_201711_F07_MS_CDN_ACUERDODEPRESUPUESTOINGRESOYGASTOS2017.DOC	2,837	2017.03.20 12:37:37
FORMATO_201711_F10_MS_CDN.FMT	1	2017.03.20 12:55:41
FORMATO_201711_F10_MS_CDN.LOG	1	2017.03.20 12:55:41
FORMATO_201711_F10_MS_CDN_NOAPLICA.JPG	1,041	2017.03.20 12:55:11
FORMATO_201711_F10_MS_CDN_NOAPLICA.PDF	481	2017.03.20 12:31:14
FORMATO_201711_F11_MS_CDN.FMT	2	2017.03.17 14:48:40

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
FORMATO_201711_F11_MS_CDN.LOG	1	2017.03.17 14:48:40
FORMATO_201711_F11_MS_CDN_RESOLUCIONCXP2016.PDF	1,471	2017.03.17 14:48:14
FORMATO_201711_F6A_MS_CDN.FMT	88	2017.03.20 21:26:26
FORMATO_201711_F6A_MS_CDN.LOG	1	2017.03.20 21:26:26
FORMATO_201711_F7A_MS_CDN.FMT	22	2017.03.17 14:42:29
FORMATO_201711_F7A_MS_CDN.LOG	1	2017.03.17 14:42:29
FORMATO_201711_F7B1_MS_CDN.FMT	8	2017.03.22 14:47:32
FORMATO_201711_F7B1_MS_CDN.LOG	1	2017.03.22 14:47:32
FORMATO_201711_F7B2_MS_CDN.FMT	5	2017.03.20 23:31:54
FORMATO_201711_F7B2_MS_CDN.LOG	1	2017.03.20 23:31:54
FORMATO_201712_F03A_MS_CDN.FMT	1	2017.03.20 23:06:07
FORMATO_201712_F03A_MS_CDN.LOG	1	2017.03.20 23:06:07
FORMATO_201712_F03A_MS_CDN_MOVIMIENTODEBANCOS.PDF	487	2017.03.20 12:34:14
FORMATO_201712_F03B_MS_CDN.FMT	1	2017.03.20 12:58:19
FORMATO_201712_F03B_MS_CDN.LOG	1	2017.03.20 12:58:19
FORMATO_201712_F03B_MS_CDN_NOAPLICA.JPG	1,060	2017.03.20 12:56:42
FORMATO_201712_F03B_MS_CDN_NOAPLICA.PDF	485	2017.03.20 12:34:59
FORMATO_201712_F06_MS_CDN.FMT	2	2017.03.20 23:21:24
FORMATO_201712_F06_MS_CDN.LOG	1	2017.03.20 23:21:24
FORMATO_201712_F07_MS_CDN.FMT	6	2017.03.16 22:30:50
FORMATO_201712_F07_MS_CDN.LOG	1	2017.03.16 22:30:50
FORMATO_201712_F07_MS_CDN_ACUERDODEPRESUPUESTOINGRESOYGASTOS2017.DOC	2,837	2017.03.20 12:39:51
FORMATO_201712_F10_MS_CDN.FMT	1	2017.03.20 23:55:57
FORMATO_201712_F10_MS_CDN.LOG	1	2017.03.20 23:55:57
FORMATO_201712_F10_MS_CDN_NOAPLICA.JPG	1,440	2017.03.20 23:54:37
FORMATO_201712_F11_MS_CDN.FMT	1	2017.03.17 14:52:54
FORMATO_201712_F11_MS_CDN.LOG	1	2017.03.17 14:52:54
FORMATO_201712_F11_MS_CDN_RESOLUCIONCXP2016.PDF	1,471	2017.03.17 14:51:37
FORMATO_201712_F6A_MS_CDN.FMT	96	2017.03.20 23:20:41
FORMATO_201712_F6A_MS_CDN.LOG	1	2017.03.20 23:20:41
FORMATO_201712_F7A_MS_CDN.FMT	7	2017.03.16 22:24:42
FORMATO_201712_F7A_MS_CDN.LOG	1	2017.03.16 22:24:42
FORMATO_201712_F7B1_MS_CDN.FMT	7	2017.03.22 14:48:04
FORMATO_201712_F7B1_MS_CDN.LOG	1	2017.03.22 14:48:04
FORMATO_201712_F7B2_MS_CDN.FMT	3	2017.03.20 23:57:46
FORMATO_201712_F7B2_MS_CDN.LOG	1	2017.03.20 23:57:46
FORMATO_201713_F03A_MS_CDN.FMT	1	2017.04.20 21:47:11
FORMATO_201713_F03A_MS_CDN.LOG	1	2017.04.20 21:47:11
FORMATO_201713_F03A_MS_CDN_CERTIFICACION.PDF	177	2017.04.20 17:54:07
FORMATO_201713_F03B_MS_CDN.FMT	1	2017.04.20 18:58:28
FORMATO_201713_F03B_MS_CDN.LOG	1	2017.04.20 18:58:29
FORMATO_201713_F03B_MS_CDN_NOAPLICA.JPG	237	2017.04.20 17:53:14
FORMATO_201713_F06_MS_CDN.FMT	2	2017.04.20 19:00:06
FORMATO_201713_F06_MS_CDN.LOG	1	2017.04.20 19:00:06
FORMATO_201713_F07_MS_CDN.FMT	6	2017.04.20 11:41:45
FORMATO_201713_F07_MS_CDN.LOG	1	2017.04.20 11:41:45
FORMATO_201713_F07_MS_CDN_ACUERDODEPRESUPUESTOINGRESOYGASTOS2017.DOC	2,837	2017.04.20 15:41:27
FORMATO_201713_F10_MS_CDN.FMT	1	2017.04.20 17:52:44
FORMATO_201713_F10_MS_CDN.LOG	1	2017.04.20 17:52:44
FORMATO_201713_F10_MS_CDN_NOAPLICA.JPG	243	2017.04.20 17:52:20
FORMATO_201713_F11_MS_CDN.FMT	1	2017.04.20 11:55:43

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
FORMATO_201713_F11_MS_CDN.LOG	1	2017.04.20 11:55:43
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FORMATO_201713_F6A_MS_CDN.FMT	87	2017.04.20 22:11:22
FORMATO_201713_F6A_MS_CDN.LOG	1	2017.04.20 22:11:22
FORMATO_201713_F7A_MS_CDN.FMT	7	2017.04.20 15:19:01
FORMATO_201713_F7A_MS_CDN.LOG	1	2017.04.20 15:19:01

FORMATO_201713_F7B1_MS_CDN.FMT	11	2017.04.20 23:53:57
FORMATO_201713_F7B1_MS_CDN.LOG	1	2017.04.20 23:53:57
FORMATO_201713_F7B2_MS_CDN.FMT	4	2017.04.20 23:06:14
FORMATO_201713_F7B2_MS_CDN.LOG	1	2017.04.20 23:06:14
FORMATO_201714_F03A_MS_CDN.FMT	1	2017.05.20 19:48:12
FORMATO_201714_F03A_MS_CDN.LOG	1	2017.05.20 19:48:12
FORMATO_201714_F03A_MS_CDN_CERTIFICADO.PDF	499	2017.05.20 18:15:13
FORMATO_201714_F03B_MS_CDN.FMT	1	2017.05.20 18:27:18
FORMATO_201714_F03B_MS_CDN.LOG	1	2017.05.20 18:27:18
FORMATO_201714_F03B_MS_CDN_NOAPLICA.JPG	444	2017.05.20 18:09:21
FORMATO_201714_F06_MS_CDN.FMT	2	2017.05.20 20:59:10
FORMATO_201714_F06_MS_CDN.LOG	1	2017.05.20 20:59:10
FORMATO_201714_F07_MS_CDN.FMT	6	2017.05.20 18:12:08
FORMATO_201714_F07_MS_CDN.LOG	1	2017.05.20 18:12:08
FORMATO_201714_F10_MS_CDN.FMT	1	2017.05.20 18:07:13
FORMATO_201714_F10_MS_CDN.LOG	1	2017.05.20 18:07:13
FORMATO_201714_F10_MS_CDN_NOAPLICA.JPG	444	2017.05.20 18:06:57
FORMATO_201714_F11_MS_CDN.FMT	2	2017.05.20 17:40:29
FORMATO_201714_F11_MS_CDN.LOG	1	2017.05.20 17:40:29
FORMATO_201714_F6A_MS_CDN.FMT	79	2017.05.20 20:11:48
FORMATO_201714_F6A_MS_CDN.LOG	1	2017.05.20 20:11:48
FORMATO_201714_F7A_MS_CDN.FMT	5	2017.05.20 17:34:29
FORMATO_201714_F7A_MS_CDN.LOG	1	2017.05.20 17:34:29
FORMATO_201714_F7B1_MS_CDN.FMT	10	2017.05.20 18:22:46
FORMATO_201714_F7B1_MS_CDN.LOG	1	2017.05.20 18:22:46
FORMATO_201714_F7B2_MS_CDN.FMT	3	2017.05.20 18:23:15
FORMATO_201714_F7B2_MS_CDN.LOG	1	2017.05.20 18:23:15
FORMATO_201715_F03A_MS_CDN.FMT	1	2017.06.20 22:57:23
FORMATO_201715_F03A_MS_CDN.LOG	1	2017.06.20 22:57:23
FORMATO_201715_F03A_MS_CDN_CERTIFICACIONBANCOS.PDF	461	2017.06.20 17:31:47
FORMATO_201715_F03B_MS_CDN.FMT	1	2017.06.20 18:27:58
FORMATO_201715_F03B_MS_CDN.LOG	1	2017.06.20 18:27:58
FORMATO_201715_F06_MS_CDN.FMT	2	2017.06.20 19:05:50
FORMATO_201715_F06_MS_CDN.LOG	1	2017.06.20 19:05:50
FORMATO_201715_F07_MS_CDN.FMT	6	2017.06.20 15:14:39
FORMATO_201715_F07_MS_CDN.LOG	1	2017.06.20 15:14:39
FORMATO_201715_F10_MS_CDN.FMT	1	2017.06.20 17:31:05
FORMATO_201715_F10_MS_CDN.LOG	1	2017.06.20 17:31:05
FORMATO_201715_F10_MS_CDN_NOAPLICA.JPG	847	2017.06.20 17:30:33
FORMATO_201715_F11_MS_CDN.FMT	2	2017.06.20 15:27:20
FORMATO_201715_F11_MS_CDN.LOG	1	2017.06.20 15:27:20
FORMATO_201715_F6A_MS_CDN.FMT	77	2017.06.20 18:05:05
FORMATO_201715_F6A_MS_CDN.LOG	1	2017.06.20 18:05:05
FORMATO_201715_F7A_MS_CDN.FMT	3	2017.06.20 15:15:17
FORMATO_201715_F7A_MS_CDN.LOG	1	2017.06.20 15:15:17

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FORMATO_201715_F7B1_MS_CDN.FMT	9	2017.06.20 21:57:00
FORMATO_201715_F7B1_MS_CDN.LOG	1	2017.06.20 21:57:00
FORMATO_201715_F7B2_MS_CDN.FMT	4	2017.06.20 22:00:20
FORMATO_201715_F7B2_MS_CDN.LOG	1	2017.06.20 22:00:20
FORMATO_201716_F03A_MS_CDN.FMT	1	2017.07.19 16:47:37
FORMATO_201716_F03A_MS_CDN.LOG	1	2017.07.19 16:47:37
FORMATO_201716_F03A_MS_CDN_CERTIFICACIONBANCARIA.JPG	230	2017.07.10 08:54:03
FORMATO_201716_F03B_MS_CDN.FMT	1	2017.07.12 20:56:27
FORMATO_201716_F03B_MS_CDN.LOG	1	2017.07.12 20:56:27
FORMATO_201716_F06_MS_CDN.FMT	2	2017.07.19 17:25:27
FORMATO_201716_F06_MS_CDN.LOG	1	2017.07.19 17:25:27
FORMATO_201716_F07_MS_CDN.FMT	6	2017.07.19 17:15:37
FORMATO_201716_F07_MS_CDN.LOG	1	2017.07.19 17:15:37
FORMATO_201716_F10_MS_CDN.FMT	1	2017.07.10 09:02:30
FORMATO_201716_F10_MS_CDN.LOG	1	2017.07.10 09:02:30
FORMATO_201716_F10_MS_CDN_NOAPLICA.JPG	233	2017.07.10 08:54:59
FORMATO_201716_F11_MS_CDN.FMT	1	2017.07.10 09:16:45
FORMATO_201716_F11_MS_CDN.LOG	1	2017.07.10 09:16:45
FORMATO_201716_F11_MS_CDN_NOAPLICA.JPG	221	2017.07.10 09:06:14
FORMATO_201716_F11_MS_CDN_NOAPLICA.PNG	801	2017.07.10 08:55:31
FORMATO_201716_F6A_MS_CDN.FMT	88	2017.07.19 16:37:29
FORMATO_201716_F6A_MS_CDN.LOG	1	2017.07.19 16:37:29
FORMATO_201716_F7A_MS_CDN.FMT	4	2017.07.10 09:19:35
FORMATO_201716_F7A_MS_CDN.LOG	1	2017.07.10 09:19:35
FORMATO_201716_F7B1_MS_CDN.FMT	9	2017.07.19 17:25:36
FORMATO_201716_F7B1_MS_CDN.LOG	1	2017.07.19 17:25:36
FORMATO_201716_F7B2_MS_CDN.FMT	4	2017.07.19 19:46:37
FORMATO_201716_F7B2_MS_CDN.LOG	1	2017.07.19 19:46:37
FORMATO_201717_F03A_MS_CDN.FMT	1	2017.08.20 21:52:58
FORMATO_201717_F03A_MS_CDN.LOG	1	2017.08.20 21:52:58
FORMATO_201717_F03A_MS_CDN_CERTIFICACION.PDF	277	2017.08.19 12:31:34
FORMATO_201717_F03B_MS_CDN.FMT	1	2017.08.19 13:25:11
FORMATO_201717_F03B_MS_CDN.LOG	1	2017.08.19 13:25:11
FORMATO_201717_F03B_MS_CDN_NOAPLICA.JPG	283	2017.08.19 13:20:29
FORMATO_201717_F06_MS_CDN.FMT	2	2017.08.20 22:32:38
FORMATO_201717_F06_MS_CDN.LOG	1	2017.08.20 22:32:38
FORMATO_201717_F07_MS_CDN.FMT	6	2017.08.19 13:55:55
FORMATO_201717_F07_MS_CDN.LOG	1	2017.08.19 13:55:55
FORMATO_201717_F10_MS_CDN.FMT	1	2017.08.19 13:25:01

FORMATO_201717_F10_MS_CDN.LOG	1	2017.08.19 13:25:01
FORMATO_201717_F10_MS_CDN_NOAPLICA.JPG	277	2017.08.19 13:21:49
FORMATO_201717_F11_MS_CDN.FMT	1	2017.08.19 13:24:49
FORMATO_201717_F11_MS_CDN.LOG	1	2017.08.19 13:24:49
FORMATO_201717_F11_MS_CDN_NOAPLICA.JPG	270	2017.08.19 13:22:12
FORMATO_201717_F6A_MS_CDN.FMT	94	2017.08.20 20:41:47
FORMATO_201717_F6A_MS_CDN.LOG	1	2017.08.20 20:41:47
FORMATO_201717_F7A_MS_CDN.FMT	4	2017.08.19 14:11:23
FORMATO_201717_F7A_MS_CDN.LOG	1	2017.08.19 14:11:23
FORMATO_201717_F7B1_MS_CDN.FMT	7	2017.08.20 23:57:23
FORMATO_201717_F7B1_MS_CDN.LOG	1	2017.08.20 23:57:23
FORMATO_201717_F7B2_MS_CDN.FMT	3	2017.08.20 23:18:05

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FORMATO_201717_F7B2_MS_CDN.LOG	1	2017.08.20 23:18:05
FORMATO_201718_F03A_MS_CDN.FMT	1	2017.09.20 19:02:27
FORMATO_201718_F03A_MS_CDN.LOG	1	2017.09.20 19:02:27
FORMATO_201718_F03A_MS_CDN_CERTIFICACION.PDF	303	2017.09.20 17:38:59
FORMATO_201718_F03B_MS_CDN.FMT	1	2017.09.20 17:43:29
FORMATO_201718_F03B_MS_CDN.LOG	1	2017.09.20 17:43:29
FORMATO_201718_F03B_MS_CDN_NOAPLICA.JPG	274	2017.09.20 17:39:15
FORMATO_201718_F06_MS_CDN.FMT	2	2017.09.20 19:44:30
FORMATO_201718_F06_MS_CDN.LOG	1	2017.09.20 19:44:30
FORMATO_201718_F07_MS_CDN.FMT	7	2017.09.20 19:39:18
FORMATO_201718_F07_MS_CDN.LOG	1	2017.09.20 19:39:18
FORMATO_201718_F10_MS_CDN.FMT	1	2017.09.20 17:40:38
FORMATO_201718_F10_MS_CDN.LOG	1	2017.09.20 17:40:38
FORMATO_201718_F10_MS_CDN_NOAPLICA.JPG	262	2017.09.20 17:39:36
FORMATO_201718_F11_MS_CDN.FMT	1	2017.09.20 17:39:30
FORMATO_201718_F11_MS_CDN.LOG	1	2017.09.20 17:39:30
FORMATO_201718_F11_MS_CDN_NOAPLICA.JPG	242	2017.09.20 17:37:56
FORMATO_201718_F11_MS_CDN_NOAPLICA.JPG	242	2017.09.20 17:38:47
FORMATO_201718_F6A_MS_CDN.FMT	102	2017.09.20 19:16:56
FORMATO_201718_F6A_MS_CDN.LOG	1	2017.09.20 19:16:56
FORMATO_201718_F7A_MS_CDN.FMT	8	2017.09.20 19:52:16
FORMATO_201718_F7A_MS_CDN.LOG	1	2017.09.20 19:52:16
FORMATO_201718_F7B1_MS_CDN.FMT	10	2017.09.20 21:53:40
FORMATO_201718_F7B1_MS_CDN.LOG	1	2017.09.20 21:53:40
FORMATO_201718_F7B2_MS_CDN.FMT	5	2017.09.20 21:08:25
FORMATO_201718_F7B2_MS_CDN.LOG	1	2017.09.20 21:08:25
FORMATO_201719_F03A_MS_CDN.FMT	1	2017.10.20 23:54:30
FORMATO_201719_F03A_MS_CDN.LOG	1	2017.10.20 23:54:30
FORMATO_201719_F03A_MS_CDN_CERTIFICACIONBANCOS.PDF	445	2017.10.20 19:26:58
FORMATO_201719_F03B_MS_CDN.FMT	1	2017.10.20 19:11:27
FORMATO_201719_F03B_MS_CDN.LOG	1	2017.10.20 19:11:27
FORMATO_201719_F03B_MS_CDN_NOAPLICA.JPG	810	2017.10.20 19:10:28
FORMATO_201719_F06_MS_CDN.FMT	2	2017.10.20 22:04:34
FORMATO_201719_F06_MS_CDN.LOG	1	2017.10.20 22:04:34
FORMATO_201719_F07_MS_CDN.FMT	7	2017.10.20 17:48:31
FORMATO_201719_F07_MS_CDN.LOG	1	2017.10.20 17:48:31
FORMATO_201719_F10_MS_CDN.FMT	1	2017.10.20 19:10:47
FORMATO_201719_F10_MS_CDN.LOG	1	2017.10.20 19:10:47
FORMATO_201719_F10_MS_CDN_NOAPLICA.JPG	789	2017.10.20 19:06:06
FORMATO_201719_F11_MS_CDN.FMT	1	2017.10.20 19:17:29
FORMATO_201719_F11_MS_CDN.LOG	1	2017.10.20 19:17:29
FORMATO_201719_F11_MS_CDN_NOAPLICA.JPG	857	2017.10.20 19:16:53
FORMATO_201719_F6A_MS_CDN.FMT	86	2017.10.20 21:46:22
FORMATO_201719_F6A_MS_CDN.LOG	1	2017.10.20 21:46:22
FORMATO_201719_F7A_MS_CDN.FMT	8	2017.10.20 18:36:46
FORMATO_201719_F7A_MS_CDN.LOG	1	2017.10.20 18:36:46
FORMATO_201719_F7B1_MS_CDN.FMT	12	2017.10.20 23:23:15
FORMATO_201719_F7B1_MS_CDN.LOG	1	2017.10.20 23:23:15
FORMATO_201719_F7B2_MS_CDN.FMT	3	2017.10.20 19:09:47
FORMATO_201719_F7B2_MS_CDN.LOG	1	2017.10.20 19:09:47
FORMATO_201720_F03A_MS_CDN.FMT	1	2017.11.20 22:13:02

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FORMATO_201720_F03A_MS_CDN.LOG	1	2017.11.20 22:13:02
FORMATO_201720_F03A_MS_CDN_CERTIFICACION.PDF	292	2017.11.20 17:52:28
FORMATO_201720_F03B_MS_CDN.FMT	1	2017.11.20 21:09:35
FORMATO_201720_F03B_MS_CDN.LOG	1	2017.11.20 21:09:35
FORMATO_201720_F03B_MS_CDN_NOAPLICA.JPG	272	2017.11.20 17:52:46
FORMATO_201720_F06_MS_CDN.FMT	2	2017.11.20 23:05:09
FORMATO_201720_F06_MS_CDN.LOG	1	2017.11.20 23:05:09
FORMATO_201720_F07_MS_CDN.FMT	7	2017.11.20 18:29:46
FORMATO_201720_F07_MS_CDN.LOG	1	2017.11.20 18:29:46
FORMATO_201720_F10_MS_CDN.FMT	1	2017.11.20 17:54:11
FORMATO_201720_F10_MS_CDN.LOG	1	2017.11.20 17:54:11
FORMATO_201720_F10_MS_CDN_NOAPLICA.JPG	266	2017.11.20 17:53:00
FORMATO_201720_F11_MS_CDN.FMT	1	2017.11.20 17:54:30

FORMATO_201720_F11_MS_CDN.LOG	1	2017.11.20 17:54:30
FORMATO_201720_F11_MS_CDN_NOAPLICA.JPG	259	2017.11.20 17:53:16
FORMATO_201720_F6A_MS_CDN.FMT	88	2017.11.20 21:09:11
FORMATO_201720_F6A_MS_CDN.LOG	1	2017.11.20 21:09:11
FORMATO_201720_F7A_MS_CDN.FMT	3	2017.11.20 17:47:35
FORMATO_201720_F7A_MS_CDN.LOG	1	2017.11.20 17:47:35
FORMATO_201720_F7B1_MS_CDN.FMT	9	2017.11.20 23:57:15
FORMATO_201720_F7B1_MS_CDN.LOG	1	2017.11.20 23:57:15
FORMATO_201720_F7B2_MS_CDN.FMT	4	2017.11.20 23:17:32
FORMATO_201720_F7B2_MS_CDN.LOG	1	2017.11.20 23:17:32
FORMATO_201721_F03A_MS_CDN.FMT	1	2017.12.20 23:19:11
FORMATO_201721_F03A_MS_CDN.LOG	1	2017.12.20 23:19:11
FORMATO_201721_F03A_MS_CDN_CERTIFICACION.PDF	189	2017.12.20 10:38:10
FORMATO_201721_F03B_MS_CDN.CSV_NOAPLICA.JPG	166	2017.12.20 10:41:55
FORMATO_201721_F03B_MS_CDN.FMT	1	2017.12.20 11:29:28
FORMATO_201721_F03B_MS_CDN.LOG	1	2017.12.20 11:29:28
FORMATO_201721_F03B_MS_CDN_NOAPLICA.JPG	166	2017.12.20 11:23:50
FORMATO_201721_F06_MS_CDN.FMT	2	2017.12.20 22:44:01
FORMATO_201721_F06_MS_CDN.LOG	1	2017.12.20 22:44:01
FORMATO_201721_F07_MS_CDN.FMT	7	2017.12.20 18:08:02
FORMATO_201721_F07_MS_CDN.LOG	1	2017.12.20 18:08:02
FORMATO_201721_F10_MS_CDN.CSV_NOAPLICA.JPG	161	2017.12.20 10:42:13
FORMATO_201721_F10_MS_CDN.FMT	1	2017.12.20 12:04:00
FORMATO_201721_F10_MS_CDN.LOG	1	2017.12.20 12:04:00
FORMATO_201721_F10_MS_CDN_NOAPLICA.JPG	161	2017.12.20 11:24:39
FORMATO_201721_F11_MS_CDN.CSV_NOAPLICA.JPG	156	2017.12.20 10:43:18
FORMATO_201721_F11_MS_CDN.FMT	1	2017.12.20 12:04:40
FORMATO_201721_F11_MS_CDN.LOG	1	2017.12.20 12:04:40
FORMATO_201721_F11_MS_CDN_NOAPLICA.JPG	156	2017.12.20 11:25:25
FORMATO_201721_F6A_MS_CDN.FMT	80	2017.12.20 20:41:48
FORMATO_201721_F6A_MS_CDN.LOG	1	2017.12.20 20:41:48
FORMATO_201721_F7A_MS_CDN.FMT	7	2017.12.20 18:53:25
FORMATO_201721_F7A_MS_CDN.LOG	1	2017.12.20 18:53:25
FORMATO_201721_F7B1_MS_CDN.FMT	8	2017.12.20 21:26:49
FORMATO_201721_F7B1_MS_CDN.LOG	1	2017.12.20 21:26:49
FORMATO_201721_F7B2_MS_CDN.FMT	4	2017.12.20 13:58:05
FORMATO_201721_F7B2_MS_CDN.LOG	1	2017.12.20 13:58:05
FORMATO_201722_F03A_MS_CDN.FMT	1	2018.01.20 23:35:02

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FORMATO_201722_F03A_MS_CDN.LOG	1	2018.01.20 23:35:02
FORMATO_201722_F03A_MS_CDN_CERTIFICACION.PDF	190	2018.01.20 18:37:36
FORMATO_201722_F03B_MS_CDN.FMT	1	2018.01.20 20:27:25
FORMATO_201722_F03B_MS_CDN.LOG	1	2018.01.20 20:27:25
FORMATO_201722_F03B_MS_CDN_NOAPLICA.JPG	165	2018.01.20 18:38:28
FORMATO_201722_F06_MS_CDN.FMT	2	2018.01.20 22:57:58
FORMATO_201722_F06_MS_CDN.LOG	1	2018.01.20 22:57:58
FORMATO_201722_F07_MS_CDN.FMT	7	2018.01.20 17:37:13
FORMATO_201722_F07_MS_CDN.LOG	1	2018.01.20 17:37:13
FORMATO_201722_F10_MS_CDN.FMT	1	2018.01.20 18:49:24
FORMATO_201722_F10_MS_CDN.LOG	1	2018.01.20 18:49:24
FORMATO_201722_F10_MS_CDN_NOAPLICA.JPG	163	2018.01.20 18:43:27
FORMATO_201722_F11_MS_CDN.FMT	1	2018.01.20 18:49:33
FORMATO_201722_F11_MS_CDN.LOG	1	2018.01.20 18:49:33
FORMATO_201722_F11_MS_CDN_NOAPLICA.JPG	157	2018.01.20 18:44:24
FORMATO_201722_F6A_MS_CDN.FMT	117	2018.01.20 23:22:49
FORMATO_201722_F6A_MS_CDN.LOG	1	2018.01.20 23:22:49
FORMATO_201722_F7A_MS_CDN.FMT	2	2018.01.20 17:37:29
FORMATO_201722_F7A_MS_CDN.LOG	1	2018.01.20 17:37:29
FORMATO_201722_F7B1_MS_CDN.FMT	8	2018.01.20 23:40:50
FORMATO_201722_F7B1_MS_CDN.LOG	1	2018.01.20 23:40:50
FORMATO_201722_F7B2_MS_CDN.FMT	4	2018.01.20 23:41:08
FORMATO_201722_F7B2_MS_CDN.LOG	1	2018.01.20 23:41:08
FORMATO_201731_F18_TR_CDN.FMT	1	2017.04.10 17:51:54
FORMATO_201731_F18_TR_CDN.LOG	1	2017.04.10 17:51:54
FORMATO_201731_F18_TR_CDN_NOAPLICA.JPG	738	2017.04.10 17:33:50
FORMATO_201732_F18_TR_CDN.FMT	1	2017.07.10 09:01:30
FORMATO_201732_F18_TR_CDN.LOG	1	2017.07.10 09:01:30
FORMATO_201732_F18_TR_CDN_NOAPLICA.JPG	232	2017.07.10 08:56:35
FORMATO_201734_F18_TR_CDN.FMT	1	2018.02.08 12:23:11
FORMATO_201734_F18_TR_CDN.LOG	1	2018.02.08 12:23:11
FORMATO_201734_F18_TR_CDN_NOAPLICA.JPG	2,504	2018.02.07 14:52:24
FORMATO_201791_F23_DA_CDN.FMT	15	2019.07.15 14:36:17
FORMATO_201791_F23_DA_CDN.LOG	1	2019.07.15 14:36:17
FORMATO_201791_F23_DA_CDN_ANEXO1.PDF	677	2019.07.15 14:35:10
FORMATO_201791_F23_DA_CDN_ANEXO2.PDF	638	2019.07.15 14:35:32
FORMATO_201791_F23_DA_CDN_ANEXO3.PDF	408	2019.07.15 14:35:49
FORMATO_201791_F23_DA_CDN_ANEXO4.PDF	604	2019.07.15 14:36:05
FORMATO_201792.INF	2	2019.10.18 13:03:53
FORMATO_201792.JPG	629	2019.10.18 13:03:53
FORMATO_201792_F23_DA_ANEXO1.PDF	1,425	2019.10.18 12:56:52
FORMATO_201792_F23_DA_ANEXO2.PDF	1,286	2019.10.18 12:57:42
FORMATO_201792_F23_DA_ANEXO3.PDF	770	2019.10.18 12:58:23
FORMATO_201792_F23_DA_ANEXO4.PDF	1,237	2019.10.18 12:58:52
FORMATO_201792_F23_DA_CDN.FMT	20	2019.10.18 13:03:06
FORMATO_201792_F23_DA_CDN.LOG	1	2019.10.18 13:03:06

FORMATO_201792_F23_DA_CDN_ANEXO1.PDF	1,425	2019.10.18 13:01:41
FORMATO_201792_F23_DA_CDN_ANEXO2.PDF	1,286	2020.02.12 11:13:18
FORMATO_201792_F23_DA_CDN_ANEXO3.PDF	770	2019.10.18 13:02:28
FORMATO_201792_F23_DA_CDN_ANEXO4.PDF	1,237	2019.10.18 13:02:51
FORMATO_201793.INF	1	2020.01.18 11:43:29

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FORMATO_201793.PDF
FORMATO_201793_F23_DA_CDN.FMT
FORMATO_201793_F23_DA_CDN.LOG
FORMATO_201793_F23_DA_CDN_ANEXO1.PDF
FORMATO_201793_F23_DA_CDN_ANEXO2.PDF
FORMATO_201793_F23_DA_CDN_ANEXO3.PDF
FORMATO_201793_F23_DA_CDN_ANEXO4.PDF
FORMATO_201794.INF
FORMATO_201794.PDF
FORMATO_201794_F23_DA_CDN.FMT
FORMATO_201794_F23_DA_CDN.LOG
FORMATO_201794_F23_DA_CDN_ANEXO1.PDF
FORMATO_201794_F23_DA_CDN_ANEXO2.PDF
FORMATO_201794_F23_DA_CDN_ANEXO3.PDF
FORMATO_201794_F23_DA_CDN_ANEXO4.PDF
FORMATO_2017_F03B_MS_CDN_NOAPLICA.JPG
FORMATO_2017_F10_MS_CDN_NOAPLICA.JPG
FORMATO_2017_F11_MS_CDN_NOAPLICA.JPG
FORMATO_2017_F34A_CDN_ANEXO1.XLS.PDF
FORMATO_201801_F01_AGR.FMT
FORMATO_201801_F01_AGR.LOG
FORMATO_201801_F01_AGR_ACTA_DE_COMITE_DE_IMPLEMENTACION_Y_SEGUIMIENTO_A_LA_TRANSICION_DE_NUEVO_MARCO_NORMATIVO_CONTABLE_PARA_EMPRESAS_QUE_NO_COTIZAN_EN_EL_ME
FORMATO_201801_F01_AGR_ANALISIS_DE_LA_VARIACION_DEL_PATRIMONIO.PDF
FORMATO_201801_F01_AGR_BALANCE_DE_APERTURA_CHIP.PDF
FORMATO_201801_F01_AGR_CERTIFICACION_DE_ESTADOS_FINANCIEROS.PDF
FORMATO_201801_F01_AGR_CUENTAS_POR_COBRAR2018_EDADES.XLS
FORMATO_201801_F01_AGR_ESTADO_DE_FLUJO_DE_EFECTIVO.PDF
FORMATO_201801_F01_AGR_ESTADO_DE_RESULTADO_INTEGRAL.PDF
FORMATO_201801_F01_AGR_ESTADO_DE_SITUACION_FINANCIERA_COMPARATIVO.PDF
FORMATO_201801_F01_AGR_MANUAL_DE_PROCEDIMIENTOS_Y_POLITICAS_CONTABLES.PDF
FORMATO_201801_F01_AGR_MAYOR_Y_BALANCE_ANUAL_2018.XLS
FORMATO_201801_F01_AGR_NOTA_ESTADOS_FINANCIEROS_2018.PDF
FORMATO_201801_F02A_18_CDN.FMT
FORMATO_201801_F02A_18_CDN.LOG
FORMATO_201801_F02A_18_CDN_ACTALIQUIDACIÓN.PDF
FORMATO_201801_F02A_18_CDN_POLIZAMANEJO.PDF
FORMATO_201801_F02A_18_CDN_RESOLUCIÓNCREACIÓNCAJAMENOR.PDF
FORMATO_201801_F02B_18_CDN.FMT
FORMATO_201801_F02B_18_CDN.LOG
FORMATO_201801_F03A_18_CDN.FMT
FORMATO_201801_F03A_18_CDN.LOG
FORMATO_201801_F03B_18_CDN.FMT
FORMATO_201801_F03B_18_CDN.LOG
FORMATO_201801_F04_18_CDN.FMT

FORMATO_201801_F04_18_CDN.LOG

FORMATO_201801_F04_18_CDN_ALMACENISTA.PDF

FORMATO_201801_F04_18_CDN_AUTOMOVILES_COLECTIVA.PDF

FORMATO_201801_F04_18_CDN_PREVIPYME_MULTIRIESGO.PDF

FORMATO_201801_F04_18_CDN_REPRESENTANTE_LEGAL.PDF

FORMATO_201801_F04_18_CDN_TESORERA.PDF

FORMATO_201801_F05A_AGR.FMT

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FORMATO_201801_F05B_18_CDN.LOG	1	2019.01.31 19:02:11
FORMATO_201801_F06A_18_CDN.FMT	877	2019.01.29 19:42:40
FORMATO_201801_F06A_18_CDN.LOG	1	2019.01.29 19:42:40
FORMATO_201801_F06_AGR.FMT	2	2019.01.29 19:54:40
FORMATO_201801_F06_AGR.LOG	1	2019.01.29 19:54:40
FORMATO_201801_F06_AGR_EJECUCION_INGRESOS.PDF	471	2019.01.29 18:23:18
FORMATO_201801_F07A_18_CDN.FMT	65	2019.01.30 08:05:59
FORMATO_201801_F07A_18_CDN.LOG	1	2019.01.30 08:05:59
FORMATO_201801_F07_AGR.FMT	6	2019.01.30 08:30:40
FORMATO_201801_F07_AGR.LOG	1	2019.01.30 08:30:40
FORMATO_201801_F07_AGR_EJECUCION_GASTOS.PDF	766	2019.01.29 18:23:33
FORMATO_201801_F08A_AGR.FMT	1	2019.01.30 08:23:27
FORMATO_201801_F08A_AGR.LOG	1	2019.01.30 08:23:27
FORMATO_201801_F08B_AGR.FMT	2	2019.01.30 08:06:51
FORMATO_201801_F08B_AGR.LOG	1	2019.01.30 08:06:52
FORMATO_201801_F10_18_CDN.FMT	1	2019.01.29 20:45:51
FORMATO_201801_F10_18_CDN.LOG	1	2019.01.29 20:45:51
FORMATO_201801_F10_18_CDN_NOAPLICA.JPG	221	2019.01.29 20:36:32
FORMATO_201801_F11_18_CDN.FMT	3	2019.01.30 19:30:22
FORMATO_201801_F11_18_CDN.LOG	1	2019.01.30 19:30:22
FORMATO_201801_F11_18_CDN_1_CTASXPAGAR2017.PDF	908	2019.01.31 20:28:21
FORMATO_201801_F11_18_CDN_2_CTASXPAGAR2018.PDF	753	2019.01.29 18:37:23
FORMATO_201801_F13C_18_CDN.FMT	55	2019.01.31 21:42:35
FORMATO_201801_F13C_18_CDN.LOG	1	2019.01.31 21:42:35
FORMATO_201801_F13C_18_CDN_1_MANUAL.PDF	1,058	2019.01.29 18:48:35
FORMATO_201801_F13C_18_CDN_2_MANUAL.PDF	1,442	2019.01.31 20:56:32
FORMATO_201801_F14A5_CDN.FMT	1	2019.01.31 17:22:34
FORMATO_201801_F14A5_CDN.LOG	1	2019.01.31 17:22:34
FORMATO_201801_F14A5_CDN_1_NOMINA_DIC.PDF	558	2019.01.29 19:36:20
FORMATO_201801_F14A5_CDN_MANUAL_ESPECÍFICO_DE_FUNCIONES-1.PDF	3,648	2019.01.31 16:35:32
FORMATO_201801_F14A5_CDN_MANUAL_ESPECÍFICO_DE_FUNCIONES2.PDF	3,692	2019.01.31 16:39:45
FORMATO_201801_F14A5_CDN_MANUAL_ESPECÍFICO_DE_FUNCIONES3.PDF	3,273	2019.01.31 17:05:28
FORMATO_201801_F14A5_CDN_MANUAL_ESPECÍFICO_DE_FUNCIONES4.PDF	3,421	2019.01.31 17:06:15
FORMATO_201801_F14A5_CDN_MANUAL_ESPECÍFICO_DE_FUNCIONES5.PDF	1,902	2019.01.31 17:06:39
FORMATO_201801_F14A5_CDN_MANUAL_ESPECÍFICO_DE_FUNCIONES6.PDF	2,113	2019.01.31 17:07:07
FORMATO_201801_F20_2_AGR.FMT	1	2019.01.29 20:46:00
FORMATO_201801_F20_2_AGR.LOG	1	2019.01.29 20:46:00
FORMATO_201801_F20_2_AGR_NOAPLICA.JPG	236	2019.01.29 20:42:13
FORMATO_201801_F31D_CDN.FMT	1	2019.01.29 21:18:49
FORMATO_201801_F31D_CDN.LOG	1	2019.01.29 21:18:49
FORMATO_201801_F31D_CDN_1_TARIFAS.PDF	1,763	2019.01.29 20:02:12
FORMATO_201801_F31D_CDN_2_ESCALA_SALARIAL.PDF	1,479	2019.01.29 21:13:29
FORMATO_201801_F31D_CDN_2_REAJUSTE_ESCALA_SALARIAL.PDF	864	2019.01.29 20:02:53
FORMATO_201801_F31D_CDN_3_ESCALA_VIATICOS.PDF	1,676	2019.01.29 20:03:14
FORMATO_201801_F31D_CDN_4_CERTIFICACION_DELEGACION_GASTO.PDF	222	2019.01.29 20:50:25
FORMATO_201801_F31D_CDN_5_CERTIFICACION_DELEGACION_CONTRATACION.PDF	218	2019.01.29 20:50:36
FORMATO_201801_F34A_18_CDN.FMT	1	2019.02.20 13:29:42
FORMATO_201801_F34A_18_CDN.LOG	1	2019.02.20 13:29:42
FORMATO_201801_F34A_18_CDN_ANEXO1.XLS.PDF	387	2019.02.20 13:28:30

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FORMATO_201801_F34A_CDN_ANEXO1.XLS.PDF	387	2019.02.20 13:23:16
FORMATO_201801_F34A_CDN_ANEXO2.XLS.PDF	2,569	2019.02.20 13:23:50
FORMATO_201801_F34A_CDN_ANEXO3.XLS.PDF	1,005	2019.02.20 13:24:09
FORMATO_201801_F34_CDN_ANEXO1.XLS.PDF	387	2019.02.20 13:17:43
FORMATO_201801_F34_CDN_ANEXO2.XLS.PDF	2,569	2019.02.20 13:18:17
FORMATO_201801_F34_CDN_ANEXO3.XLS.PDF	1,005	2019.02.20 13:18:46
FORMATO_201801_F38_CDN.FMT	1	2019.01.29 20:51:26
FORMATO_201801_F38_CDN.LOG	1	2019.01.29 20:51:26
FORMATO_201801_F38_CDN_NOAPLICA.JPG	204	2019.01.29 20:50:55
FORMATO_201801_F39A_18_CDN.FMT	1	2019.01.30 19:44:32

FORMATO_201801_F39A_18_CDN.LOG	1	2019.01.30 19:44:32
FORMATO_201801_F7B1_18_CDN.FMT	119	2019.01.30 20:22:09
FORMATO_201801_F7B1_18_CDN.LOG	1	2019.01.30 20:22:09
FORMATO_201801_F7B2_18_CDN.FMT	37	2019.01.30 19:29:55
FORMATO_201801_F7B2_18_CDN.LOG	1	2019.01.30 19:29:55
FORMATO_201801_FIG_CDN.FMT	2	2019.01.29 16:55:14
FORMATO_201801_FIG_CDN.LOG	1	2019.01.29 16:55:14
FORMATO_201801_FIG_CDN_1_CC_ALMACENISTA1.PDF	224	2019.01.28 14:55:41
FORMATO_201801_FIG_CDN_1_CC_ALMACENISTA2.PDF	313	2019.01.28 14:56:03
FORMATO_201801_FIG_CDN_1_CC_REPRESENTANTE_LEGAL.PDF	202	2019.01.28 14:51:50
FORMATO_201801_FIG_CDN_1_CC_TERSORERO_GENERAL.PDF	370	2019.01.28 14:55:04
FORMATO_201801_FIG_CDN_2_HV_ALMACENISTA1.PDF	1,683	2019.01.28 14:59:28
FORMATO_201801_FIG_CDN_2_HV_ALMACENISTA2.PDF	2,588	2019.01.29 16:27:53
FORMATO_201801_FIG_CDN_2_HV_REPRESENTANTE_LEGAL.PDF	2,080	2019.01.28 14:56:48
FORMATO_201801_FIG_CDN_2_HV_TESORERO_GENERAL.PDF	1,495	2019.01.28 14:58:10
FORMATO_201801_FIG_CDN_3_ACTA_POSESIÓN_REPRESENTANTE_LEGAL.PDF	241	2019.01.28 15:08:03
FORMATO_201801_FIG_CDN_3_CONTRATO_ALMACENISTA1.PDF	3,137	2019.01.28 15:10:10
FORMATO_201801_FIG_CDN_3_CONTRATO_ALMACENISTA2.PDF	3,112	2019.01.28 15:11:03
FORMATO_201801_FIG_CDN_3_CONTRATO_TESORERO_GENERAL.PDF	2,946	2019.01.28 15:09:06
FORMATO_201801_FIG_CDN_4_CERTIFICACION_SALARIO_ALMACENISTA.PDF	225	2019.01.29 15:46:26
FORMATO_201801_FIG_CDN_4_CERTIFICACION_SALARIO GERENTE.PDF	232	2019.01.29 15:46:35
FORMATO_201801_FIG_CDN_4_CERTIFICACION_SALARIO_TESORERO.PDF	234	2019.01.29 15:46:45
FORMATO_201801_FIG_CDN_5_CORREO_ELECTRONICO.PDF	208	2019.01.29 15:46:55
FORMATO_201801_FIG_CDN_6_DIRECCION_TELEFONO.PDF	227	2019.01.29 15:47:04
FORMATO_201801_ICOM_18_CDN.FMT	3	2019.01.31 17:20:57
FORMATO_201801_ICOM_18_CDN.LOG	1	2019.01.31 17:20:57
FORMATO_201801_ICOM_18_CDN_12_ARQUEO_CAJA_BANCOS.PDF	475	2019.01.29 17:53:40
FORMATO_201801_ICOM_18_CDN_13_AJUSTES_PLAN ESTRATEGICO.PDF	215	2019.01.29 16:10:54
FORMATO_201801_ICOM_18_CDN_14_AVANCE_SANEAMIENTO_CONTABLE.PDF	110	2019.01.31 17:02:06
FORMATO_201801_ICOM_18_CDN_15_INFORME_REVISORIA_FISCAL.PDF	833	2019.01.31 17:05:29
FORMATO_201801_ICOM_18_CDN_16_CERTIFICACION_PASIVO_PENSIONAL.PDF	247	2019.01.29 15:58:35
FORMATO_201801_ICOM_18_CDN_1_APROBACION_PRESUPUESTO.PDF	362	2019.01.31 15:17:09
FORMATO_201801_ICOM_18_CDN_1_LIQUIDACION_PRESUPUESTO.PDF	433	2019.01.31 15:13:29
FORMATO_201801_ICOM_18_CDN_2_MODIFICACION1_ADICION.PDF	3,093	2019.01.31 14:56:28
FORMATO_201801_ICOM_18_CDN_2_MODIFICACION2_TRASLADO.PDF	3,602	2019.01.31 14:50:14
FORMATO_201801_ICOM_18_CDN_2_MODIFICACION_TRASLADO ACUERDO06.PDF	943	2019.01.31 14:52:35
FORMATO_201801_ICOM_18_CDN_3_CUENTASXPAGAR.PDF	774	2019.01.29 18:00:09
FORMATO_201801_ICOM_18_CDN_4_CONSTITUCION_RESERVAS.PDF	215	2019.01.29 15:58:12
FORMATO_201801_ICOM_18_CDN_5_AUTORIZACION_VIGENCIAS_FUTURAS.PDF	218	2019.01.29 15:58:22

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MC
FORMATO_201801_ICOM_18_CDN_6_BANCOLOMBIA_CON1_ENE_DIC.PDF	3,401	2019.01.31 13:06:37
FORMATO_201801_ICOM_18_CDN_6_BANCOLOMBIA_EXT1-JUL_SEP.PDF	3,534	2019.01.31 13:10:07
FORMATO_201801_ICOM_18_CDN_6_BANCOLOMBIA_EXT1_ABR_JUN.PDF	3,315	2019.01.31 13:09:24
FORMATO_201801_ICOM_18_CDN_6_BANCOLOMBIA_EXT1_ENE_MAR.PDF	3,657	2019.01.31 13:08:30
FORMATO_201801_ICOM_18_CDN_6_BANCOLOMBIA_EXT1_OCT_DIC.PDF	3,688	2019.01.31 13:10:53
FORMATO_201801_ICOM_18_CDN_6_BBVA_CON1_ENE_AGO.PDF	1,988	2019.01.31 13:13:45
FORMATO_201801_ICOM_18_CDN_6_BBVA_EXT1_ENE_AGO.PDF	3,822	2019.01.31 13:14:37
FORMATO_201801_ICOM_18_CDN_6_COLPATRIA_CON1_ENE_DIC.PDF	3,400	2019.01.31 13:15:42
FORMATO_201801_ICOM_18_CDN_6_COLPATRIA_EXT1_ENE_JUN.PDF	3,495	2019.01.31 13:16:36
FORMATO_201801_ICOM_18_CDN_6_COLPATRIA_EXT1_JUL_DIC.PDF	3,997	2019.01.31 13:17:21
FORMATO_201801_ICOM_18_CDN_6_CUENTA_CORRIENTE.PDF	709	2019.01.31 13:12:53
FORMATO_201801_ICOM_18_CDN_6_DAVIVIENDA_AHORROS_CON1_ENE_DIC.PDF	2,964	2019.01.31 13:18:20
FORMATO_201801_ICOM_18_CDN_6_DAVIVIENDA_AHORROS_EXT1_ENE_DIC.PDF	2,362	2019.01.31 14:03:08
FORMATO_201801_ICOM_18_CDN_6_DAVIVIENDA_CORRIENTE_CON1_ENE-DIC.PDF	3,655	2019.01.31 14:05:08
FORMATO_201801_ICOM_18_CDN_6_DAVIVIENDA_CORRIENTE_EXT1_ABR_JUN.PDF	3,121	2019.01.31 13:33:09
FORMATO_201801_ICOM_18_CDN_6_DAVIVIENDA_CORRIENTE_EXT1_ENE_MAR.PDF	3,059	2019.01.31 13:21:52
FORMATO_201801_ICOM_18_CDN_6_DAVIVIENDA_CORRIENTE_EXT1_OCT_DIC.PDF	2,464	2019.01.31 14:01:06
FORMATO_201801_ICOM_18_CDN_6_DAVIVIENDA_CORRIENTE_EXT1_JUL_SEP.PDF	3,778	2019.01.31 13:59:30
FORMATO_201801_ICOM_18_CDN_6_OCCIDENTE_AHORROS_CON1_ENE_DIC.PDF	3,195	2019.01.31 14:06:44
FORMATO_201801_ICOM_18_CDN_6_OCCIDENTE_AHORROS_EXT1_ABR-MAY.PDF	2,801	2019.01.31 14:08:30
FORMATO_201801_ICOM_18_CDN_6_OCCIDENTE_AHORROS_EXT1_AGO_SEP.PDF	3,058	2019.01.31 14:10:06
FORMATO_201801_ICOM_18_CDN_6_OCCIDENTE_AHORROS_EXT1_DIC.PDF	1,210	2019.01.31 14:11:28
FORMATO_201801_ICOM_18_CDN_6_OCCIDENTE_AHORROS_EXT1_ENE_MAR.PDF	3,364	2019.01.31 14:07:41
FORMATO_201801_ICOM_18_CDN_6_OCCIDENTE_AHORROS_EXT1_JUN_JUL.PDF	2,966	2019.01.31 14:09:21
FORMATO_201801_ICOM_18_CDN_6_OCCIDENTE_AHORROS_EXT1_OCT_NOV.PDF	3,341	2019.01.31 14:10:57
FORMATO_201801_ICOM_18_CDN_6_OCCIDENTE_CORRIENTE_CON1_ENE_AGOS.PDF	2,177	2019.01.31 14:12:35
FORMATO_201801_ICOM_18_CDN_6_OCCIDENTE_CORRIENTE_EXT1_AGOS.PDF	559	2019.01.31 14:14:14
FORMATO_201801_ICOM_18_CDN_6_OCCIDENTE_CORRIENTE_EXT1_ENE_JUL.PDF	3,636	2019.01.31 14:13:34
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FORMATO_201811_F03A_MS_CDN.CSV.PDF	189	2018.02.20 17:09:19
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FORMATO_201811_F03A_MS_CDN.LOG	1	2018.02.20 17:49:33
FORMATO_201811_F03A_MS_CDN_MOVIMIENTODEBANCOS.PDF	189	2018.02.20 17:33:44
FORMATO_201811_F03A_MS_CDN_NOAPLICA.PDF	189	2018.02.20 17:16:07
FORMATO_201811_F03B_MS_CDN.FMT	1	2018.02.20 17:30:05
FORMATO_201811_F03B_MS_CDN.LOG	1	2018.02.20 17:30:05
FORMATO_201811_F03B_MS_CDN_NOAPLICA.JPG	161	2018.02.20 17:29:41
FORMATO_201811_F06_MS_CDN.FMT	2	2018.02.20 19:05:51
FORMATO_201811_F06_MS_CDN.LOG	1	2018.02.20 19:05:51
FORMATO_201811_F07_MS_CDN.FMT	6	2018.02.20 12:48:17
FORMATO_201811_F07_MS_CDN.LOG	1	2018.02.20 12:48:17
FORMATO_201811_F10_MS_CDN.FMT	1	2018.02.20 17:25:24
FORMATO_201811_F10_MS_CDN.LOG	1	2018.02.20 17:25:24

FORMATO_201811_F10_MS_CDN.PDF	224	2018.02.20 17:02:04
FORMATO_201811_F10_MS_CDN_NOAPLICA.JPG	213	2018.02.20 17:25:00
FORMATO_201811_F10_MS_CDN_NOAPLICA.PDF	224	2018.02.20 17:12:27
FORMATO_201811_F11_MS_CDN.FMT	3	2018.02.20 13:05:56
FORMATO_201811_F11_MS_CDN.LOG	1	2018.02.20 13:05:56
FORMATO_201811_F6A_MS_CDN.FMT	73	2018.02.20 17:21:38

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
FORMATO_201811_F6A_MS_CDN.LOG	1	2018.02.20 17:21:38
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FORMATO_201811_F7A_MS_CDN.LOG	1	2018.02.20 12:48:37
FORMATO_201811_F7B1_MS_CDN.FMT	3	2018.02.20 17:56:39
FORMATO_201811_F7B1_MS_CDN.LOG	1	2018.02.20 17:56:39
FORMATO_201811_F7B2_MS_CDN.FMT	3	2018.02.20 18:03:16
FORMATO_201811_F7B2_MS_CDN.LOG	1	2018.02.20 18:03:16
FORMATO_201812_F03A_MS_CDN.FMT	1	2018.03.20 22:14:44
FORMATO_201812_F03A_MS_CDN.LOG	1	2018.03.20 22:14:44
FORMATO_201812_F03A_MS_CDN_CERTIFICACION.PDF	304	2018.03.20 12:28:22
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FORMATO_201812_F03B_MS_CDN.LOG	1	2018.03.20 19:27:16
FORMATO_201812_F03B_MS_CDN_NOAPLICA.JPG	436	2018.07.19 16:34:46
FORMATO_201812_F06_MS_CDN.FMT	2	2018.03.20 21:10:40
FORMATO_201812_F06_MS_CDN.LOG	1	2018.03.20 21:10:40
FORMATO_201812_F07_MS_CDN.FMT	6	2018.03.20 17:40:44
FORMATO_201812_F07_MS_CDN.LOG	1	2018.03.20 17:40:44
FORMATO_201812_F10_MS_CDN.FMT	1	2018.03.20 17:43:21
FORMATO_201812_F10_MS_CDN.LOG	1	2018.03.20 17:43:21
FORMATO_201812_F10_MS_CDN_NOAPLICA.JPG	431	2018.03.20 12:21:44
FORMATO_201812_F11_MS_CDN.FMT	3	2018.03.20 18:36:05
FORMATO_201812_F11_MS_CDN.LOG	1	2018.03.20 18:36:05
FORMATO_201812_F6A_MS_CDN.FMT	83	2018.03.20 21:14:13
FORMATO_201812_F6A_MS_CDN.LOG	1	2018.03.20 21:14:13
FORMATO_201812_F7A_MS_CDN.FMT	2	2018.03.20 17:43:00
FORMATO_201812_F7A_MS_CDN.LOG	1	2018.03.20 17:43:00
FORMATO_201812_F7B1_MS_CDN.FMT	10	2018.03.20 23:36:08
FORMATO_201812_F7B1_MS_CDN.LOG	1	2018.03.20 23:36:08
FORMATO_201812_F7B2_MS_CDN.FMT	3	2018.03.20 22:28:54
FORMATO_201812_F7B2_MS_CDN.LOG	1	2018.03.20 22:28:54
FORMATO_201813.INF	2	2018.04.20 21:54:06
FORMATO_201813.PDF	1,015	2018.04.20 21:54:06
FORMATO_201813_F03A_MS_CDN.FMT	1	2018.04.20 20:41:44
FORMATO_201813_F03A_MS_CDN.LOG	1	2018.04.20 20:41:44
FORMATO_201813_F03A_MS_CDN_CERTIFICACION.PDF	1,080	2018.04.20 14:17:47
FORMATO_201813_F03B_MS_CDN.FMT	1	2018.04.20 18:05:36
FORMATO_201813_F03B_MS_CDN.LOG	1	2018.04.20 18:05:36
FORMATO_201813_F03B_MS_CDN_NOAPLICA.JPG	932	2018.07.19 16:33:24
FORMATO_201813_F06_MS_CDN.FMT	2	2018.04.20 18:40:10
FORMATO_201813_F06_MS_CDN.LOG	1	2018.04.20 18:40:10
FORMATO_201813_F07_MS_CDN.FMT	6	2018.04.20 17:55:13
FORMATO_201813_F07_MS_CDN.LOG	1	2018.04.20 17:55:13
FORMATO_201813_F10_MS_CDN.FMT	1	2018.04.20 15:30:46
FORMATO_201813_F10_MS_CDN.LOG	1	2018.04.20 15:30:46
FORMATO_201813_F10_MS_CDN_NOAPLICA.JPG	924	2018.04.20 14:31:21
FORMATO_201813_F11_MS_CDN.FMT	3	2018.04.20 17:16:26
FORMATO_201813_F11_MS_CDN.LOG	1	2018.04.20 17:16:26
FORMATO_201813_F6A_MS_CDN.FMT	77	2018.04.20 18:08:52
FORMATO_201813_F6A_MS_CDN.LOG	1	2018.04.20 18:08:52
FORMATO_201813_F7A_MS_CDN.FMT	3	2018.04.20 15:30:14
FORMATO_201813_F7A_MS_CDN.LOG	1	2018.04.20 15:30:14

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
FORMATO_201813_F7B1_MS_CDN.FMT	9	2018.04.20 21:53:11
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FORMATO_201813_F7B2_MS_CDN.FMT	3	2018.04.20 22:00:17
FORMATO_201813_F7B2_MS_CDN.LOG	1	2018.04.20 22:00:17
FORMATO_201814.INF	2	2018.05.20 02:29:42
FORMATO_201814.PDF	252	2018.05.20 02:29:41
FORMATO_201814_F03A_MS_CDN.FMT	1	2018.05.20 02:02:13
FORMATO_201814_F03A_MS_CDN.LOG	1	2018.05.20 02:02:13
FORMATO_201814_F03A_MS_CDN_CERTIFICACION.PDF	286	2018.05.19 11:36:51
FORMATO_201814_F03B_MS_CDN.FMT	1	2018.05.19 20:19:46
FORMATO_201814_F03B_MS_CDN.LOG	1	2018.05.19 20:19:46
FORMATO_201814_F03B_MS_CDN_CERTIFICACION.PDF	277	2018.05.19 11:37:05
FORMATO_201814_F03B_MS_CDN_NOAPLICA.JPG	600	2018.05.19 20:19:29
FORMATO_201814_F06_MS_CDN.FMT	2	2018.05.20 02:27:06
FORMATO_201814_F06_MS_CDN.LOG	1	2018.05.20 02:27:06
FORMATO_201814_F07_MS_CDN.FMT	6	2018.05.11 15:58:25
FORMATO_201814_F07_MS_CDN.LOG	1	2018.05.11 15:58:25
FORMATO_201814_F10_MS_CDN.FMT	1	2018.05.19 11:39:47
FORMATO_201814_F10_MS_CDN.LOG	1	2018.05.19 11:39:47

FORMATO_201814_F10_MS_CDN_NOAPLICA.JPG	422	2018.05.19 11:37:20
FORMATO_201814_F11_MS_CDN.FMT	3	2018.05.11 17:30:08
FORMATO_201814_F11_MS_CDN.LOG	1	2018.05.11 17:30:08
FORMATO_201814_F6A_MS_CDN.FMT	78	2018.05.20 01:21:58
FORMATO_201814_F6A_MS_CDN.LOG	1	2018.05.20 01:21:58
FORMATO_201814_F7A_MS_CDN.FMT	2	2018.05.11 17:02:20
FORMATO_201814_F7A_MS_CDN.LOG	1	2018.05.11 17:02:20
FORMATO_201814_F7B1_MS_CDN.FMT	9	2018.05.20 01:24:26
FORMATO_201814_F7B1_MS_CDN.LOG	1	2018.05.20 01:24:26
FORMATO_201814_F7B2_MS_CDN.FMT	4	2018.05.19 20:27:13
FORMATO_201814_F7B2_MS_CDN.LOG	1	2018.05.19 20:27:13
FORMATO_201815.INF	2	2018.06.20 22:35:59
FORMATO_201815.PDF	471	2018.06.20 22:35:59
FORMATO_201815_F03A_MS_CDN.FMT	1	2018.06.20 21:55:14
FORMATO_201815_F03A_MS_CDN.LOG	1	2018.06.20 21:55:14
FORMATO_201815_F03A_MS_CDN_CERTIFICACION.JPG	221	2018.06.20 15:54:49
FORMATO_201815_F03B_MS_CDN.FMT	1	2018.06.20 18:34:24
FORMATO_201815_F03B_MS_CDN.LOG	1	2018.06.20 18:34:24
FORMATO_201815_F03B_MS_CDN_NOAPLICA.JPG	219	2018.06.20 15:57:01
FORMATO_201815_F06_MS_CDN.FMT	2	2018.06.20 20:58:20
FORMATO_201815_F06_MS_CDN.LOG	1	2018.06.20 20:58:20
FORMATO_201815_F07_MS_CDN.FMT	6	2018.06.20 11:29:08
FORMATO_201815_F07_MS_CDN.LOG	1	2018.06.20 11:29:08
FORMATO_201815_F10_MS_CDN.FMT	1	2018.06.20 15:54:28
FORMATO_201815_F10_MS_CDN.LOG	1	2018.06.20 15:54:28
FORMATO_201815_F10_MS_CDN_NOAPLICA.JPG	215	2018.06.20 15:54:12
FORMATO_201815_F11_MS_CDN.FMT	3	2018.06.20 15:37:01
FORMATO_201815_F11_MS_CDN.LOG	1	2018.06.20 15:37:01
FORMATO_201815_F6A_MS_CDN.FMT	71	2018.06.20 19:54:28
FORMATO_201815_F6A_MS_CDN.LOG	1	2018.06.20 19:54:28
FORMATO_201815_F7A_MS_CDN.FMT	1	2018.06.20 15:36:41
FORMATO_201815_F7A_MS_CDN.LOG	1	2018.06.20 15:36:41

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
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FORMATO_201815_F7B2_MS_CDN.LOG	1	2018.06.20 18:35:05
FORMATO_201816.INF	2	2018.07.20 20:27:56
FORMATO_201816.PDF	285	2018.07.20 20:27:55
FORMATO_201816_F03A_MS_CDN.FMT	1	2018.07.20 20:24:37
FORMATO_201816_F03A_MS_CDN.LOG	1	2018.07.20 20:24:37
FORMATO_201816_F03A_MS_CDN_CERTIFICACION.PDF	334	2018.07.19 16:34:28
FORMATO_201816_F03B_MS_CDN.FMT	1	2018.07.19 16:21:49
FORMATO_201816_F03B_MS_CDN.LOG	1	2018.07.19 16:21:49
FORMATO_201816_F03B_MS_CDN_NOAPLICA.JPG	270	2018.07.19 16:37:01
FORMATO_201816_F06_MS_CDN.FMT	2	2018.07.20 19:45:38
FORMATO_201816_F06_MS_CDN.LOG	1	2018.07.20 19:45:38
FORMATO_201816_F07_MS_CDN.FMT	6	2018.07.17 11:28:48
FORMATO_201816_F07_MS_CDN.LOG	1	2018.07.17 11:28:48
FORMATO_201816_F10_MS_CDN.FMT	1	2018.07.19 16:21:39
FORMATO_201816_F10_MS_CDN.LOG	1	2018.07.19 16:21:39
FORMATO_201816_F10_MS_CDN_NOAPLICA.JPG	271	2018.07.19 16:35:31
FORMATO_201816_F11_MS_CDN.FMT	1	2018.07.17 15:21:54
FORMATO_201816_F11_MS_CDN.LOG	1	2018.07.17 15:21:54
FORMATO_201816_F6A_MS_CDN.FMT	78	2018.07.20 01:55:41
FORMATO_201816_F6A_MS_CDN.LOG	1	2018.07.20 01:55:41
FORMATO_201816_F7A_MS_CDN.FMT	4	2018.07.17 11:50:30
FORMATO_201816_F7A_MS_CDN.LOG	1	2018.07.17 11:50:30
FORMATO_201816_F7B1_MS_CDN.FMT	6	2018.07.20 19:31:41
FORMATO_201816_F7B1_MS_CDN.LOG	1	2018.07.20 19:31:41
FORMATO_201816_F7B2_MS_CDN.FMT	3	2018.07.20 19:32:01
FORMATO_201816_F7B2_MS_CDN.LOG	1	2018.07.20 19:32:01
FORMATO_201817.INF	2	2018.08.19 16:18:10
FORMATO_201817.PDF	442	2018.08.19 16:18:10
FORMATO_201817_F03A_MS_CDN.FMT	1	2018.08.19 14:58:42
FORMATO_201817_F03A_MS_CDN.LOG	1	2018.08.19 14:58:42
FORMATO_201817_F03A_MS_CDN_CERTIFICACION.PDF	310	2018.08.14 18:33:39
FORMATO_201817_F03B_MS_CDN.FMT	1	2018.08.18 19:57:33
FORMATO_201817_F03B_MS_CDN.LOG	1	2018.08.18 19:57:33
FORMATO_201817_F03B_MS_CDN_NOAPLICA.JPG	766	2018.08.18 19:57:11
FORMATO_201817_F06_MS_CDN.FMT	2	2018.08.19 14:36:23
FORMATO_201817_F06_MS_CDN.LOG	1	2018.08.19 14:36:23
FORMATO_201817_F07_MS_CDN.FMT	6	2018.08.14 17:10:38
FORMATO_201817_F07_MS_CDN.LOG	1	2018.08.14 17:10:38
FORMATO_201817_F10_MS_CDN.FMT	1	2018.08.19 14:38:29
FORMATO_201817_F10_MS_CDN.LOG	1	2018.08.19 14:38:29
FORMATO_201817_F10_MS_CDN_NOAPLICA.JPG	274	2018.08.14 18:32:45
FORMATO_201817_F11_MS_CDN.FMT	1	2018.08.14 17:12:17
FORMATO_201817_F11_MS_CDN.LOG	1	2018.08.14 17:12:17
FORMATO_201817_F6A_MS_CDN.FMT	76	2018.08.19 14:03:33
FORMATO_201817_F6A_MS_CDN.LOG	1	2018.08.19 14:03:33
FORMATO_201817_F7A_MS_CDN.FMT	7	2018.08.14 17:10:53
FORMATO_201817_F7A_MS_CDN.LOG	1	2018.08.14 17:10:53
FORMATO_201817_F7B1_MS_CDN.FMT	11	2018.08.19 16:17:21

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
FORMATO_201817_F7B1_MS_CDN.LOG	1	2018.08.19 16:17:21
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FORMATO_201817_F7B2_MS_CDN.LOG	1	2018.08.19 16:17:36
FORMATO_201818.INF	2	2018.09.20 21:16:29
FORMATO_201818.PDF	587	2018.09.20 21:16:29
FORMATO_201818_F03A_MS_CDN.FMT	1	2018.09.20 21:14:56
FORMATO_201818_F03A_MS_CDN.LOG	1	2018.09.20 21:14:56
FORMATO_201818_F03A_MS_CDN_CERTIFICACION.PDF	633	2018.09.20 19:03:52
FORMATO_201818_F03B_MS_CDN.FMT	1	2018.09.20 19:26:04
FORMATO_201818_F03B_MS_CDN.LOG	1	2018.09.20 19:26:04
FORMATO_201818_F03B_MS_CDN_NOAPLICA.JPG	548	2018.09.20 18:59:35
FORMATO_201818_F06_MS_CDN.FMT	2	2018.09.20 20:41:50
FORMATO_201818_F06_MS_CDN.LOG	1	2018.09.20 20:41:50
FORMATO_201818_F07_MS_CDN.FMT	6	2018.09.20 17:48:44
FORMATO_201818_F07_MS_CDN.LOG	1	2018.09.20 17:48:44
FORMATO_201818_F10_MS_CDN.FMT	1	2018.09.20 19:09:46
FORMATO_201818_F10_MS_CDN.LOG	1	2018.09.20 19:09:46
FORMATO_201818_F10_MS_CDN_NOAPLICA.JPG	553	2018.09.20 19:00:49
FORMATO_201818_F11_MS_CDN.FMT	1	2018.09.20 18:04:37
FORMATO_201818_F11_MS_CDN.LOG	1	2018.09.20 18:04:37
FORMATO_201818_F6A_MS_CDN.FMT	83	2018.09.20 19:51:10
FORMATO_201818_F6A_MS_CDN.LOG	1	2018.09.20 19:51:10
FORMATO_201818_F7A_MS_CDN.FMT	4	2018.09.20 18:07:25
FORMATO_201818_F7A_MS_CDN.LOG	1	2018.09.20 18:07:25
FORMATO_201818_F7B1_MS_CDN.FMT	9	2018.09.20 19:28:05
FORMATO_201818_F7B1_MS_CDN.LOG	1	2018.09.20 19:28:05
FORMATO_201818_F7B2_MS_CDN.FMT	4	2018.09.20 19:29:28
FORMATO_201818_F7B2_MS_CDN.LOG	1	2018.09.20 19:29:28
FORMATO_201819.INF	2	2018.10.20 23:43:52
FORMATO_201819.PDF	454	2018.10.20 23:43:52
FORMATO_201819_F03A_MS_CDN.FMT	1	2018.10.20 23:42:39
FORMATO_201819_F03A_MS_CDN.LOG	1	2018.10.20 23:42:39
FORMATO_201819_F03A_MS_CDN_CERTIFICACION.PDF	582	2018.10.20 12:59:08
FORMATO_201819_F03B_MS_CDN.FMT	1	2018.10.20 15:25:07
FORMATO_201819_F03B_MS_CDN.LOG	1	2018.10.20 15:25:07
FORMATO_201819_F03B_MS_CDN_NOAPLICA.JPG	516	2018.10.20 13:02:03
FORMATO_201819_F03B_MS_CDN_NOAPLICA_002.JPG	516	2018.10.20 12:59:27
FORMATO_201819_F06_MS_CDN.FMT	2	2018.10.20 16:16:53
FORMATO_201819_F06_MS_CDN.LOG	1	2018.10.20 16:16:53
FORMATO_201819_F07_MS_CDN.FMT	7	2018.10.20 12:44:20
FORMATO_201819_F07_MS_CDN.LOG	1	2018.10.20 12:44:20
FORMATO_201819_F10_MS_CDN.FMT	1	2018.10.20 13:04:43
FORMATO_201819_F10_MS_CDN.LOG	1	2018.10.20 13:04:43
FORMATO_201819_F10_MS_CDN_NOAPLICA.JPG	532	2018.10.20 12:59:39
FORMATO_201819_F11_MS_CDN.FMT	1	2018.10.20 13:05:01
FORMATO_201819_F11_MS_CDN.LOG	1	2018.10.20 13:05:01
FORMATO_201819_F11_MS_CDN_NOAPLICA.JPG	512	2018.10.20 13:02:16
FORMATO_201819_F11_MS_CDN_NOAPLICA_001.JPG	512	2018.10.20 12:59:52
FORMATO_201819_F6A_MS_CDN.FMT	71	2018.10.20 15:29:08
FORMATO_201819_F6A_MS_CDN.LOG	1	2018.10.20 15:29:08
FORMATO_201819_F7A_MS_CDN.FMT	4	2018.10.20 12:02:21

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
FORMATO_201819_F7A_MS_CDN.LOG	1	2018.10.20 12:02:21
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FORMATO_201819_F7B1_MS_CDN.LOG	1	2018.10.20 23:42:21
FORMATO_201819_F7B2_MS_CDN.FMT	3	2018.10.20 15:31:46
FORMATO_201819_F7B2_MS_CDN.LOG	1	2018.10.20 15:31:46
FORMATO_201820.INF	2	2018.11.20 23:26:31
FORMATO_201820.PDF	433	2018.11.20 23:26:31
FORMATO_201820_F03A_MS_CDN.FMT	1	2018.11.20 20:15:11
FORMATO_201820_F03A_MS_CDN.LOG	1	2018.11.20 20:15:11
FORMATO_201820_F03A_MS_CDN_CERTIFICACION.PDF	599	2018.11.20 18:43:09
FORMATO_201820_F03B_MS_CDN.FMT	1	2018.11.20 18:52:24
FORMATO_201820_F03B_MS_CDN.LOG	1	2018.11.20 18:52:24
FORMATO_201820_F03B_MS_CDN_NOAPLICA.JPG	523	2018.11.20 18:42:39
FORMATO_201820_F06_MS_CDN.FMT	2	2018.11.20 19:26:28
FORMATO_201820_F06_MS_CDN.LOG	1	2018.11.20 19:26:28
FORMATO_201820_F07_MS_CDN.FMT	6	2018.11.20 18:01:52
FORMATO_201820_F07_MS_CDN.LOG	1	2018.11.20 18:01:52
FORMATO_201820_F10_MS_CDN.FMT	1	2018.11.20 18:47:41
FORMATO_201820_F10_MS_CDN.LOG	1	2018.11.20 18:47:41
FORMATO_201820_F10_MS_CDN_NOAPLICA.JPG	521	2018.11.20 18:43:27
FORMATO_201820_F11_MS_CDN.FMT	1	2018.11.20 18:47:49
FORMATO_201820_F11_MS_CDN.LOG	1	2018.11.20 18:47:49
FORMATO_201820_F11_MS_CDN_NOAPLICA.JPG	504	2018.11.20 18:42:53
FORMATO_201820_F6A_MS_CDN.FMT	83	2018.11.20 18:52:44
FORMATO_201820_F6A_MS_CDN.LOG	1	2018.11.20 18:52:44

FORMATO_201820_F7A_MS_CDN.FMT	6	2018.11.20 17:34:12
FORMATO_201820_F7A_MS_CDN.LOG	1	2018.11.20 17:34:12
FORMATO_201820_F7B1_MS_CDN.FMT	7	2018.11.20 22:53:06
FORMATO_201820_F7B1_MS_CDN.LOG	1	2018.11.20 22:53:06
FORMATO_201820_F7B2_MS_CDN.FMT	4	2018.11.20 22:34:06
FORMATO_201820_F7B2_MS_CDN.LOG	1	2018.11.20 22:34:06
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FORMATO_201821.PDF	452	2019.01.20 23:43:23
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FORMATO_201821_F03A_MS_CDN.LOG	1	2019.01.20 21:29:56
FORMATO_201821_F03A_MS_CDN_CERTIFICACION.JPG	603	2019.01.19 16:39:30
FORMATO_201821_F03A_MS_CDN_CERTIFICACION.PDF	323	2019.01.19 16:58:54
FORMATO_201821_F03B_MS_CDN.FMT	1	2019.01.19 16:48:55
FORMATO_201821_F03B_MS_CDN.LOG	1	2019.01.19 16:48:55
FORMATO_201821_F03B_MS_CDN_NOAPLICA.JPG	588	2019.01.19 16:39:42
FORMATO_201821_F06_MS_CDN.FMT	2	2019.01.20 23:42:16
FORMATO_201821_F06_MS_CDN.LOG	1	2019.01.20 23:42:16
FORMATO_201821_F07_MS_CDN.FMT	7	2018.12.15 10:09:07
FORMATO_201821_F07_MS_CDN.LOG	1	2018.12.15 10:09:07
FORMATO_201821_F10_MS_CDN.FMT	1	2019.01.19 16:48:42
FORMATO_201821_F10_MS_CDN.LOG	1	2019.01.19 16:48:42
FORMATO_201821_F10_MS_CDN_NOAPLICA.JPG	617	2019.01.19 16:40:03
FORMATO_201821_F11_MS_CDN.FMT	1	2019.01.19 16:48:22
FORMATO_201821_F11_MS_CDN.LOG	1	2019.01.19 16:48:22
FORMATO_201821_F11_MS_CDN_NOAPLICA.JPG	562	2019.01.19 16:40:17
FORMATO_201821_F6A_MS_CDN.FMT	79	2019.01.20 22:17:20

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
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FORMATO_201821_F7B1_MS_CDN.FMT	13	2019.01.20 19:30:49
FORMATO_201821_F7B1_MS_CDN.LOG	1	2019.01.20 19:30:49
FORMATO_201821_F7B2_MS_CDN.FMT	5	2019.01.20 19:10:27
FORMATO_201821_F7B2_MS_CDN.LOG	1	2019.01.20 19:10:27
FORMATO_201822.INF	2	2019.01.20 23:44:35
FORMATO_201822.PDF	453	2019.01.20 23:44:35
FORMATO_201822_F03A_MS_CDN.FMT	1	2019.01.20 21:30:23
FORMATO_201822_F03A_MS_CDN.LOG	1	2019.01.20 21:30:23
FORMATO_201822_F03A_MS_CDN_CERTIFICACION.JPG	577	2019.01.19 16:40:33
FORMATO_201822_F03A_MS_CDN_CERTIFICACION.PDF	305	2019.01.19 16:59:03
FORMATO_201822_F03B_MS_CDN.FMT	1	2019.01.20 21:32:06
FORMATO_201822_F03B_MS_CDN.LOG	1	2019.01.20 21:32:06
FORMATO_201822_F06_MS_CDN.FMT	2	2019.01.20 23:42:42
FORMATO_201822_F06_MS_CDN.LOG	1	2019.01.20 23:42:42
FORMATO_201822_F07_MS_CDN.FMT	7	2019.01.19 14:08:52
FORMATO_201822_F07_MS_CDN.LOG	1	2019.01.19 14:08:52
FORMATO_201822_F10_MS_CDN.FMT	1	2019.01.19 16:48:32
FORMATO_201822_F10_MS_CDN.LOG	1	2019.01.19 16:48:32
FORMATO_201822_F10_MS_CDN_NOAPLICA.JPG	591	2019.01.19 16:40:46
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FORMATO_201822_F11_MS_CDN.LOG	1	2019.01.19 16:48:12
FORMATO_201822_F11_MS_CDN_NOAPLICA.JPG	562	2019.01.19 16:40:57
FORMATO_201822_F6A_MS_CDN.FMT	100	2019.01.20 22:17:44
FORMATO_201822_F6A_MS_CDN.LOG	1	2019.01.20 22:17:44
FORMATO_201822_F7A_MS_CDN.FMT	14	2019.01.18 14:37:22
FORMATO_201822_F7A_MS_CDN.LOG	1	2019.01.18 14:37:22
FORMATO_201822_F7B1_MS_CDN.FMT	28	2019.01.20 20:49:40
FORMATO_201822_F7B1_MS_CDN.LOG	1	2019.01.20 20:49:40
FORMATO_201822_F7B2_MS_CDN.FMT	4	2019.01.20 20:50:47
FORMATO_201822_F7B2_MS_CDN.LOG	1	2019.01.20 20:50:47
FORMATO_201831_F18_TR_CDN.FMT	1	2018.04.09 15:20:58
FORMATO_201831_F18_TR_CDN.LOG	1	2018.04.09 15:20:58
FORMATO_201831_F18_TR_CDN_NOAPLICA.JPG	418	2018.04.09 15:20:36
FORMATO_201832_F18_TR_CDN_NOAPLICA.JPG	265	2018.07.16 19:36:34
FORMATO_201833_F18_TR_CDN.FMT	1	2018.10.08 17:44:15
FORMATO_201833_F18_TR_CDN.LOG	1	2018.10.08 17:44:15
FORMATO_201833_F18_TR_CDN_NOAPLICA.JPG	511	2018.10.08 17:43:22
FORMATO_201834_F18_TR_CDN.FMT	1	2019.01.29 20:41:35
FORMATO_201834_F18_TR_CDN.LOG	1	2019.01.29 20:41:35
FORMATO_201834_F18_TR_CDN_NOAPLICA.JPG	217	2019.01.29 20:40:16
FORMATO_2018_ICOM_18_CDN_14_AVANCE_SANEAMIENTO_CONTABLE.PDF	110	2019.01.31 16:59:02
FORMATO_2018_ICOM_18_CDN_15_INFORME_REVISORIA_FISCAL.PDF	833	2019.01.31 16:59:43
FORMATO_2018_ICOM_18_CDN_6_DAVIVIENDA_AHORROS_EXT1_ENE_DIC.PDF	2,362	2019.01.31 13:30:12
FORMATO_2018_ICOM_18_CDN_6_DAVIVIENDA_CORRIENTE_EXT_JUL_SEP.PDF	3,778	2019.01.31 13:52:25
FORMATO_201901.INF	22	2020.02.24 18:05:42
FORMATO_201901.PDF	170	2020.02.24 18:05:41
FORMATO_201901_F01_AGR.FMT	10	2020.02.15 10:17:14
FORMATO_201901_F01_AGR.LOG	1	2020.02.15 10:17:14

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FORMATO_201901_F01_AGR_ACTA_DE_COMITE_DE_APROBACION_POLITICAS_CONTABLES.PDF	706	2020.02.15 10:11:38
FORMATO_201901_F01_AGR_CAMBIOS_PATRIMONIO.PDF	110	2020.02.15 10:09:27
FORMATO_201901_F01_AGR_CARTERA_POR_EDADES_2019.XLS	115	2020.02.15 10:11:53
FORMATO_201901_F01_AGR_CERTIFICACION_ESTADOS.PDF	153	2020.02.15 10:09:07
FORMATO_201901_F01_AGR_ESTADO_DE_RESULTADO_INTEGRAL.PDF	202	2020.02.15 10:08:45
FORMATO_201901_F01_AGR_ESTADO_SITUACION_FINANCIERA.PDF	217	2020.02.15 10:08:30
FORMATO_201901_F01_AGR_FLUJO_EFECTIVO.PDF	78	2020.02.15 10:10:39
FORMATO_201901_F01_AGR_MANUAL_DE_PROCEDIMIENTOS_Y_POLITICAS_CONTABLES.PDF	818	2020.02.15 10:13:36
FORMATO_201901_F01_AGR_MAYOR_Y_BALANCE_2019.XLS	62	2020.02.15 10:14:43
FORMATO_201901_F01_AGR_NOTAS_EXPLICATIVAS.PDF	1,469	2020.02.15 10:14:22
FORMATO_201901_F02A_19_CDN.FMT	1	2020.01.27 11:17:03
FORMATO_201901_F02A_19_CDN.LOG	1	2020.01.27 11:17:03
FORMATO_201901_F02A_19_CDN_ACTALIQUEIDACIÓN.PDF	1,012	2020.01.27 11:15:27
FORMATO_201901_F02A_19_CDN_POLIZAMANEJO.PDF	3,455	2020.01.27 11:16:16
FORMATO_201901_F02A_19_CDN_RESOLUCIÓNCREACIÓNCAJAMENOR.PDF	3,254	2020.01.27 11:16:50
FORMATO_201901_F02B_19_CDN.FMT	1	2020.01.27 11:17:19
FORMATO_201901_F02B_19_CDN.LOG	1	2020.01.27 11:17:19
FORMATO_201901_F03A_19_CDN.FMT	8	2020.02.06 21:55:17
FORMATO_201901_F03A_19_CDN.LOG	1	2020.02.06 21:55:17
FORMATO_201901_F03B_19_CDN.FMT	1	2020.02.06 21:58:05
FORMATO_201901_F03B_19_CDN.LOG	1	2020.02.06 21:58:05
FORMATO_201901_F04_19_CDN.FMT	15	2020.02.07 09:49:26
FORMATO_201901_F04_19_CDN.LOG	1	2020.02.07 09:49:26
FORMATO_201901_F04_19_CDN_ALMACENISTA.PDF.PDF	1,120	2020.02.06 15:27:07
FORMATO_201901_F04_19_CDN_AUTOMOVILES_COLECTIVA.PDF.PDF	784	2020.02.06 15:27:19
FORMATO_201901_F04_19_CDN_PREVIPYME_MULTIRIESGO.PDF	3,260	2020.02.06 15:27:30
FORMATO_201901_F04_19_CDN_REPRESENTANTE_LEGAL.PDF.PDF	1,098	2020.02.06 15:27:38
FORMATO_201901_F04_19_CDN_TESORERA.PDF.PDF	1,098	2020.02.06 15:27:48
FORMATO_201901_F05A_AGR.FMT	9	2020.02.07 13:39:53
FORMATO_201901_F05A_AGR.LOG	1	2020.02.07 13:39:53
FORMATO_201901_F05B_19_CDN.FMT	15	2020.02.07 13:44:18
FORMATO_201901_F05B_19_CDN.LOG	1	2020.02.07 13:44:18
FORMATO_201901_F06A_19_CDN.FMT	798	2020.02.06 22:21:48
FORMATO_201901_F06A_19_CDN.LOG	1	2020.02.06 22:21:48
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FORMATO_201901_F06_AGR.LOG	1	2020.02.07 16:36:44
FORMATO_201901_F06_AGR_EJECUCION_INGRESOS.PDF	119	2020.02.07 16:36:18
FORMATO_201901_F07A_19_CDN.FMT	59	2020.02.07 11:44:19
FORMATO_201901_F07A_19_CDN.LOG	1	2020.02.07 11:44:19
FORMATO_201901_F07_AGR.FMT	6	2020.02.07 16:40:26
FORMATO_201901_F07_AGR.LOG	1	2020.02.07 16:40:26
FORMATO_201901_F07_AGR_EJECUCION_GASTOS.PDF	317	2020.02.07 16:39:54
FORMATO_201901_F08A_AGR.FMT	1	2020.02.07 11:32:33
FORMATO_201901_F08A_AGR.LOG	1	2020.02.07 11:32:33
FORMATO_201901_F08B_AGR.FMT	2	2020.02.07 15:26:07
FORMATO_201901_F08B_AGR.LOG	1	2020.02.07 15:26:07
FORMATO_201901_F10_19_CDN.FMT	1	2020.02.07 16:49:52
FORMATO_201901_F10_19_CDN.LOG	1	2020.02.07 16:49:52
FORMATO_201901_F10_19_CDN_NOAPLICA.JPG	215	2020.02.07 16:49:39
FORMATO_201901_F10_19_CDN_NO_APLICA.JPG	215	2020.02.07 16:46:26
FORMATO_201901_F11_19_CDN.FMT	2	2020.02.07 11:17:12

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O M
FORMATO_201901_F11_19_CDN.LOG	1	2020.02.07 11:17:12
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FORMATO_201901_F11_19_CDN_2_CTASXPAGAR2019.PDF	106	2020.02.07 10:44:17
FORMATO_201901_F13C_19_CDN.FMT	60	2020.02.07 16:34:40
FORMATO_201901_F13C_19_CDN.LOG	1	2020.02.07 16:34:40
FORMATO_201901_F13C_19_CDN_ANEXO1_MANUAL.PDF	1,414	2020.02.05 16:44:03
FORMATO_201901_F14A5_CDN.FMT	1	2020.02.06 23:17:30
FORMATO_201901_F14A5_CDN.LOG	1	2020.02.06 23:17:30
FORMATO_201901_F14A5_CDN_MANUAL_ESPECÍFICO_DE_FUNCIONES1.PDF	3,648	2020.02.06 23:06:48
FORMATO_201901_F14A5_CDN_MANUAL_ESPECÍFICO_DE_FUNCIONES2.PDF	3,692	2020.02.06 23:07:53
FORMATO_201901_F14A5_CDN_MANUAL_ESPECÍFICO_DE_FUNCIONES3.PDF	3,273	2020.02.06 23:14:44
FORMATO_201901_F14A5_CDN_MANUAL_ESPECÍFICO_DE_FUNCIONES4.PDF	3,421	2020.02.06 23:08:35
FORMATO_201901_F14A5_CDN_MANUAL_ESPECÍFICO_DE_FUNCIONES5.PDF	1,902	2020.02.06 23:09:06
FORMATO_201901_F14A5_CDN_MANUAL_ESPECÍFICO_DE_FUNCIONES6.PDF	2,113	2020.02.06 23:09:37
FORMATO_201901_F14A5_CDN_NOMINA12.PDF	160	2020.02.06 23:16:45
FORMATO_201901_F20_2_AGR.FMT	1	2020.02.07 16:59:43
FORMATO_201901_F20_2_AGR.LOG	1	2020.02.07 16:59:43
FORMATO_201901_F20_2_AGR_NOAPLICA.JPG	243	2020.02.07 16:59:22
FORMATO_201901_F20_2_AGR_NOAPLICA.PDF	55	2020.02.07 16:44:17
FORMATO_201901_F31D_CDN.FMT	1	2020.02.06 23:38:18
FORMATO_201901_F31D_CDN.LOG	1	2020.02.06 23:38:18
FORMATO_201901_F31D_CDN_1_TARIFAS.PDF	849	2020.02.06 22:43:14
FORMATO_201901_F31D_CDN_2_ESCALA_SALARIAL.PDF	763	2020.02.06 22:44:10
FORMATO_201901_F31D_CDN_3_VIATICOS.PDF	1,676	2020.02.06 22:44:37
FORMATO_201901_F31D_CDN_4_CERFICACION.PDF	85	2020.02.06 23:28:41
FORMATO_201901_F31D_CDN_5_CERTICACION.PDF	85	2020.02.06 23:28:54
FORMATO_201901_F34A_19_CDN.FMT	1	2020.02.20 13:54:56
FORMATO_201901_F34A_19_CDN.LOG	1	2020.02.20 13:54:56
FORMATO_201901_F34A_19_CDN_ANEXO1.XLS.PDF	845	2020.02.20 13:52:52
FORMATO_201901_F34A_19_CDN_ANEXO2.XLS.PDF	3,251	2020.02.20 13:54:01
FORMATO_201901_F34A_19_CDN_ANEXO3.XLS.PDF	1,117	2020.02.20 13:54:32
FORMATO_201901_F38_CDN.FMT	1	2020.02.07 08:53:13

FORMATO_201901_F38_CDN.LOG	1	2020.02.07 08:53:13
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FORMATO_201901_F7B1_19_CDN.LOG	1	2020.02.07 11:49:25
FORMATO_201901_F7B2_19_CDN.FMT	42	2020.02.06 20:53:53
FORMATO_201901_F7B2_19_CDN.LOG	1	2020.02.06 20:53:53
FORMATO_201901_FIG_CDN.FMT	2	2020.02.06 18:48:23
FORMATO_201901_FIG_CDN.LOG	1	2020.02.06 18:48:23
FORMATO_201901_FIG_CDN_1_CC_ALMACENISTA.PDF	485	2020.02.06 11:14:07
FORMATO_201901_FIG_CDN_1_CC_GERENTE1.PDF	932	2020.02.07 11:07:18
FORMATO_201901_FIG_CDN_1_CC_GERENTE2.PDF	753	2020.02.06 11:13:12
FORMATO_201901_FIG_CDN_1_CC_GERENTE3.PDF	784	2020.02.06 11:08:27
FORMATO_201901_FIG_CDN_1_CC_TESORERA.PDF	438	2020.02.06 11:15:14
FORMATO_201901_FIG_CDN_2_ACTA_POSESION_GERENTE1.PDF	556	2020.02.06 11:33:59
FORMATO_201901_FIG_CDN_2_ACTA_POSESION_GERENTE2.PDF	1,485	2020.02.06 11:32:39
FORMATO_201901_FIG_CDN_2_ACTA_POSESION_GERENTE3.PDF	1,919	2020.02.06 11:30:33

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FORMATO_201901_FIG_CDN_2_HV_ALMACENISTA_1.PDF	850	2020.02.06 15:46:06
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FORMATO_201901_FIG_CDN_2_HV_GERENTE2.PDF	905	2020.02.06 17:40:02
FORMATO_201901_FIG_CDN_2_HV_GERENTE3.PDF	899	2020.02.07 12:55:53
FORMATO_201901_FIG_CDN_2_HV_TESORERA.PDF	713	2020.02.06 18:44:46
FORMATO_201901_FIG_CDN_3_CIT_ALMACENISTA.PDF	1,506	2020.02.06 11:52:22
FORMATO_201901_FIG_CDN_3_CTI_TESORERA.PDF	812	2020.02.06 12:03:21
FORMATO_201901_FIG_CDN_4_SALARIO_ALAMACENISTA2019.PDF	56	2020.02.06 12:16:25
FORMATO_201901_FIG_CDN_4_SALARIO_ALMACENISTA2020.PDF	55	2020.02.06 13:18:44
FORMATO_201901_FIG_CDN_4_SALARIO_GERENTE_2019.PDF	56	2020.02.06 12:16:39
FORMATO_201901_FIG_CDN_4_SALARIO_GERENTE_2020.PDF	56	2020.02.06 12:19:28
FORMATO_201901_FIG_CDN_4_SALARIO_TESORERA2019.PDF	56	2020.02.06 12:17:01
FORMATO_201901_FIG_CDN_4_SALARIO_TESORERA2020.PDF	56	2020.02.06 13:18:54
FORMATO_201901_FIG_CDN_5_CORREO_ELECTRONICO.PDF	90	2020.02.06 18:40:03
FORMATO_201901_FIG_CDN_6_INFORMACION.PDF	127	2020.02.06 18:40:21
FORMATO_201901_FIG_CDN_REPRESENTACIONLEGAL.PDF	380	2020.02.13 15:03:52
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FORMATO_201901_ICOM_19_CDN.LOG	1	2020.02.07 17:15:35
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FORMATO_201901_ICOM_19_CDN_14_CERTIFICACION_SANEAMIENTO.PDF	51	2020.02.07 11:48:35
FORMATO_201901_ICOM_19_CDN_15_INFORME_REV_FISCAL_1.PDF	179	2020.02.07 13:21:33
FORMATO_201901_ICOM_19_CDN_16_CERIFICACION_PASIVO_PENSIONAL_1.PDF	53	2020.02.06 21:56:46
FORMATO_201901_ICOM_19_CDN_1_APR_PRESUPUESTO2019_1.PDF	99	2020.02.06 19:18:13
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FORMATO_201901_ICOM_19_CDN_2_APR_ADICION1_1.PDF	214	2020.02.06 19:04:30
FORMATO_201901_ICOM_19_CDN_2_APR_ADICION2_1_1.PDF	213	2020.02.07 13:12:36
FORMATO_201901_ICOM_19_CDN_2_LIQ_ADICION1_1.PDF	315	2020.02.06 19:06:59
FORMATO_201901_ICOM_19_CDN_2_LIQ_ADICION2_1.PDF	2,119	2020.02.07 13:04:02
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FORMATO_201901_ICOM_19_CDN_2 TRASLADO3_1.PDF	266	2020.02.07 16:15:48
FORMATO_201901_ICOM_19_CDN_2 TRASLADO4_1.PDF	247	2020.02.07 16:16:03
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FORMATO_201901_ICOM_19_CDN_4_RESERVAS.PDF	88	2020.02.06 21:16:51
FORMATO_201901_ICOM_19_CDN_5_VIGENCIAS_FUTURAS.PDF	89	2020.02.06 21:20:09
FORMATO_201901_ICOM_19_CDN_6_BANCOLOMBIA01.PDF_1.PDF	505	2020.02.06 23:19:04
FORMATO_201901_ICOM_19_CDN_6_BANCOLOMBIA02.PDF_1.PDF	547	2020.02.06 23:19:47
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FORMATO_201901_ICOM_19_CDN_6_BANCOLOMBIA07.PDF	191	2020.02.06 19:49:42
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FORMATO_201901_ICOM_19_CDN_6_BANCOLOMBIA12.PDF	613	2020.02.07 09:18:29
FORMATO_201901_ICOM_19_CDN_6_BANCOLOMBIA_CONCILIACION.PDF	1,391	2020.02.07 11:05:22
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FORMATO_201901_ICOM_19_CDN_6_BBVA07.PDF	189	2020.02.06 22:46:20
FORMATO_201901_ICOM_19_CDN_6_BBVA08.PDF	189	2020.02.06 22:46:37

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FORMATO_201901_ICOM_19_CDN_6_BBVA11.PDF	182	2020.02.06 22:03:12
FORMATO_201901_ICOM_19_CDN_6_BBVA12.PDF	315	2020.02.06 22:03:57
FORMATO_201901_ICOM_19_CDN_6_BBVA_CONCILIACION.PDF	1,251	2020.02.07 10:58:36
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FORMATO_201901_ICOM_19_CDN_6_COLPATRIA02.PDF	162	2020.02.06 20:04:21
FORMATO_201901_ICOM_19_CDN_6_COLPATRIA03.PDF	184	2020.02.06 20:04:53
FORMATO_201901_ICOM_19_CDN_6_COLPATRIA04.ZIP	48	2020.02.06 20:08:40
FORMATO_201901_ICOM_19_CDN_6_COLPATRIA05.ZIP	48	2020.02.06 20:13:22
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FORMATO_201901_ICOM_19_CDN_6_COLPATRIA07.ZIP	52	2020.02.06 20:14:11
FORMATO_201901_ICOM_19_CDN_6_COLPATRIA08.ZIP	46	2020.02.06 20:14:31
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FORMATO_201901_ICOM_19_CDN_6_COLPATRIA10.ZIP	52	2020.02.06 20:15:08
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FORMATO_201901_ICOM_19_CDN_6_OCCIDENTE02.PDF	326	2020.02.07 10:05:28

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FORMATO_201901_ICOM_19_CDN_6_OCCIDENTE08.PDF	209	2020.02.06 21:33:34
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FORMATO_201901_ICOM_19_CDN_6_OCCIDENTE11.PDF	182	2020.02.06 21:55:40
FORMATO_201901_ICOM_19_CDN_6_OCCIDENTE12.PDF	412	2020.02.07 10:07:14
FORMATO_201901_ICOM_19_CDN_6_OCCIDENTE_CONCILIACION.PDF	1,130	2020.02.07 11:43:54
FORMATO_201901_ICOM_19_CDN_ANEXO_OBSERVACIONES.XLS	37	2020.02.07 17:00:01
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FORMATO_201911_F03A_MS_CDN_CERTIFICACION.PDF	231	2019.04.17 13:15:38
FORMATO_201911_F03B_MS_CDN.FMT	1	2019.04.17 13:21:08
FORMATO_201911_F03B_MS_CDN.LOG	1	2019.04.17 13:21:08
FORMATO_201911_F03B_MS_CDN_NOAPLICA.JPG	447	2019.04.17 13:18:00
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FORMATO_201911_F06_MS_CDN.LOG	1	2019.04.17 23:29:56
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FORMATO_201911_F07_MS_CDN.LOG	1	2019.04.17 16:00:12
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FORMATO_201911_F10_MS_CDN.LOG	1	2019.04.17 13:23:11
FORMATO_201911_F10_MS_CDN_NOAPLICA.JPG	471	2019.04.17 13:15:11
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FORMATO_201911_F6A_MS_CDN.FMT	212	2019.04.18 00:52:34
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FORMATO_201911_F7A_MS_CDN.FMT	29	2019.04.17 10:03:19
FORMATO_201911_F7A_MS_CDN.LOG	1	2019.04.17 10:03:19
FORMATO_201911_F7B1_MS_CDN.FMT	23	2019.04.18 13:24:58
FORMATO_201911_F7B1_MS_CDN.LOG	1	2019.04.18 13:24:58
FORMATO_201911_F7B2_MS_CDN.FMT	10	2019.04.18 13:25:10
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FORMATO_201912.PDF	419	2019.07.19 14:30:13

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FORMATO_201912_F03B_MS_CDN.LOG	1	2019.07.19 13:36:59
FORMATO_201912_F03B_MS_CDN_NOAPLICA.JPG	208	2019.07.19 13:29:39
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FORMATO_201912_F06_MS_CDN.LOG	1	2019.07.18 23:30:19
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FORMATO_201912_F6A_MS_CDN.FMT	201	2019.07.18 23:30:38
FORMATO_201912_F6A_MS_CDN.LOG	1	2019.07.18 23:30:38
FORMATO_201912_F7A_MS_CDN.FMT	10	2019.07.18 08:38:00
FORMATO_201912_F7A_MS_CDN.LOG	1	2019.07.18 08:38:00
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FORMATO_201912_F7B1_MS_CDN.LOG	1	2019.07.19 13:36:09
FORMATO_201912_F7B2_MS_CDN.FMT	10	2019.07.19 13:36:28
FORMATO_201912_F7B2_MS_CDN.LOG	1	2019.07.19 13:36:28
FORMATO_201913.INF	2	2019.10.19 20:33:41
FORMATO_201913.PDF	392	2019.10.19 20:33:41
FORMATO_201913_F03A_MS_CDN.FMT	2	2019.10.19 19:13:22
FORMATO_201913_F03A_MS_CDN.LOG	1	2019.10.19 19:13:22
FORMATO_201913_F03A_MS_CDN_CERTIFICACION_BANCOS.JPG	507	2019.10.19 12:10:06
FORMATO_201913_F03B_MS_CDN.FMT	1	2019.10.19 19:13:42
FORMATO_201913_F03B_MS_CDN.LOG	1	2019.10.19 19:13:42
FORMATO_201913_F06_MS_CDN.FMT	2	2019.10.19 19:15:09
FORMATO_201913_F06_MS_CDN.LOG	1	2019.10.19 19:15:09
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FORMATO_201913_F07_MS_CDN.LOG	1	2019.10.19 10:39:15
FORMATO_201913_F10_MS_CDN.FMT	1	2019.10.19 12:09:25
FORMATO_201913_F10_MS_CDN.LOG	1	2019.10.19 12:09:25
FORMATO_201913_F10_MS_CDN_NOAPLICA.JPG	482	2019.10.19 12:09:13
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FORMATO_201913_F6A_MS_CDN.LOG	1	2019.10.19 20:05:50
FORMATO_201913_F7A_MS_CDN.FMT	14	2019.10.18 09:11:27
FORMATO_201913_F7A_MS_CDN.LOG	1	2019.10.18 09:11:27
FORMATO_201913_F7B1_MS_CDN.FMT	40	2019.10.19 19:34:14
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FORMATO_201913_F7B2_MS_CDN.FMT	15	2019.10.19 20:29:14
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FORMATO_201914.INF	2	2020.01.27 20:15:31
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FORMATO_201914_F03A_MS_CDN_CERTIFICACION.PDF	449	2020.01.18 14:46:45
FORMATO_201914_F03B_MS_CDN.FMT	1	2020.01.18 14:49:43
FORMATO_201914_F03B_MS_CDN.LOG	1	2020.01.18 14:49:43
FORMATO_201914_F03B_MS_CDN_NOAPLICA.JPG	391	2020.01.18 14:46:57
FORMATO_201914_F06_MS_CDN.FMT	2	2020.01.27 17:56:33
FORMATO_201914_F06_MS_CDN.LOG	1	2020.01.27 17:56:33
FORMATO_201914_F07_MS_CDN.FMT	7	2020.01.27 18:50:27
FORMATO_201914_F07_MS_CDN.LOG	1	2020.01.27 18:50:28
FORMATO_201914_F0AB_MS_CDN_CERTIFICACION.PDF	449	2020.01.18 14:45:39
FORMATO_201914_F10_MS_CDN.FMT	1	2020.01.18 14:51:37
FORMATO_201914_F10_MS_CDN.LOG	1	2020.01.18 14:51:37

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
FORMATO_201914_F10_MS_CDN_NOAPLICA.JPG	386	2020.01.18 14:47:29
FORMATO_201914_F11_MS_CDN.FMT	1	2020.01.18 14:49:59
FORMATO_201914_F11_MS_CDN.LOG	1	2020.01.18 14:49:59
FORMATO_201914_F11_MS_CDN_NOAPLICA.JPG	370	2020.01.18 14:47:55
FORMATO_201914_F6A_MS_CDN.FMT	245	2020.01.27 18:16:21
FORMATO_201914_F6A_MS_CDN.LOG	1	2020.01.27 18:16:21
FORMATO_201914_F7A_MS_CDN.FMT	10	2020.01.27 15:39:15
FORMATO_201914_F7A_MS_CDN.LOG	1	2020.01.27 15:39:15
FORMATO_201914_F7B1_MS_CDN.FMT	52	2020.01.27 20:14:17
FORMATO_201914_F7B1_MS_CDN.LOG	1	2020.01.27 20:14:17
FORMATO_201914_F7B2_MS_CDN.FMT	13	2020.01.26 17:02:18
FORMATO_201914_F7B2_MS_CDN.LOG	1	2020.01.26 17:02:18
FORMATO_201931_F18_TR_CDN.FMT	1	2019.04.09 15:48:36

FORMATO_201931_F18_TR_CDN.LOG	1	2019.04.09 15:48:36
FORMATO_201931_F18_TR_CDN_NOAPLICA.JPG	377	2019.04.09 15:48:00
FORMATO_201931_F18_TR_NOAPLICA.JPG	377	2019.04.09 15:43:04
FORMATO_201933_F18_TR_CDN.LOG	2	2019.10.10 08:17:43
FORMATO_201933_F18_TR_CDN_NO_APLICA.JPG	510	2019.10.10 08:17:25
FORMATO_201934_F18_TR_CDN.FMT	1	2020.01.10 16:29:54
FORMATO_201934_F18_TR_CDN.LOG	1	2020.01.10 16:29:54
FORMATO_201934_F18_TR_CDN_NOAPLICA.JPG	327	2020.01.10 16:28:59
FORMATO_202001_F01_AGR.FMT	10	2021.02.28 11:55:57
FORMATO_202001_F01_AGR.LOG	1	2021.02.28 11:55:57
FORMATO_202001_F01_AGR_ACTA_DE_COMITE_DE_APROBACION_POLITICAS_CONTABLES.PDF	706	2021.02.27 13:24:22
FORMATO_202001_F01_AGR_CARTERA_POR_EDADES_2020.XLS	39	2021.02.27 13:24:48
FORMATO_202001_F01_AGR_CERTIFICACION_ESTADOS_FINANCIEROS_2020.PDF	102	2021.02.28 11:53:41
FORMATO_202001_F01_AGR_ESTADO_CAMBIO_PATRIMONIO.PDF	41	2021.02.28 11:52:41
FORMATO_202001_F01_AGR_ESTADO_DE_RESULTADO.PDF	35	2021.02.28 11:52:24
FORMATO_202001_F01_AGR_ESTADO_SITUACION_FINANCIERA.PDF	95	2021.02.28 11:51:59
FORMATO_202001_F01_AGR_FLUJO_DE_EFECTIVO.PDF	57	2021.02.28 11:52:54
FORMATO_202001_F01_AGR_MANUAL_DE_PROCEDIMIENTOS_Y_POLITICAS_CONTABLES.PDF	818	2021.02.27 13:25:16
FORMATO_202001_F01_AGR_MAYOR_BALANCE_ENERO_DICIEMBRE_2020_NIVEL_6.XLS	118	2021.02.28 11:54:55
FORMATO_202001_F01_AGR_NOTAS_EXPLICATIVAS_A_LOS_ESTADOS_FINANCIEROS_2020.PDF	685	2021.02.28 11:53:16
FORMATO_202001_F02A_20_CDN.FMT	1	2021.01.21 10:27:37
FORMATO_202001_F02A_20_CDN.LOG	1	2021.01.21 10:27:37
FORMATO_202001_F02A_20_CDN_ACTALIQUEIDACION.PDF	1,030	2021.01.21 10:27:03
FORMATO_202001_F02A_20_CDN_POLIZAMANEJO.PDF	2,956	2021.01.21 10:27:15
FORMATO_202001_F02A_20_CDN_RESOLUCIONCREACIONCAJAMENOR.PDF	3,403	2021.01.21 10:27:24
FORMATO_202001_F02B_20_CDN.FMT	1	2021.01.21 10:25:23
FORMATO_202001_F02B_20_CDN.LOG	1	2021.01.21 10:25:23
FORMATO_202001_F03A_20_CDN.FMT	8	2021.02.11 22:13:27
FORMATO_202001_F03A_20_CDN.LOG	1	2021.02.11 22:13:27
FORMATO_202001_F03B_20_CDN.FMT	1	2021.02.10 14:48:03
FORMATO_202001_F03B_20_CDN.LOG	1	2021.02.10 14:48:03
FORMATO_202001_F04_20_1001156_TODO_RIESGO_CONTRATISTA_POLIZA_DANOS.PDF	2,571	2021.02.10 17:33:45
FORMATO_202001_F04_20_3001610_MANEJO_GLOBAL_ALMACENISTA.PDF	3,276	2021.02.10 17:34:34
FORMATO_202001_F04_20_3001610_MANEJO_GLOBAL GERENTE.PDF	3,276	2021.02.10 17:35:20
FORMATO_202001_F04_20_3001610_MANEJO_GLOBAL_TESORERA.PDF	3,276	2021.02.10 17:36:00
FORMATO_202001_F04_20_CDN.FMT	13	2021.02.10 17:57:23
FORMATO_202001_F04_20_CDN.LOG	1	2021.02.10 17:57:23
FORMATO_202001_F04_20_CDN_1001156_TODO_RIESGO_CONTRATISTA_POLIZA_DANOS.PDF	2,571	2021.02.10 17:47:35

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MC
FORMATO_202001_F04_20_CDN_1004636_RESPONSABILIDADCIVIL.PDF	2,796	2021.02.10 17:48:28
FORMATO_202001_F04_20_CDN_3001610_MANEJO_GLOBAL_ALMACENISTA.PDF	3,276	2021.02.10 17:51:32
FORMATO_202001_F04_20_CDN_3001610_MANEJO_GLOBAL GERENTE.PDF	3,276	2021.02.10 17:49:33
FORMATO_202001_F04_20_CDN_3001610_MANEJO_GLOBAL_TESORERA.PDF	3,276	2021.02.10 17:53:24
FORMATO_202001_F04_20_CDN_3010425_AUTOMOVILES.PDF	2,230	2021.02.10 17:50:05
FORMATO_202001_F05A_AGR.FMT	3	2021.02.11 09:57:07
FORMATO_202001_F05A_AGR.LOG	1	2021.02.11 09:57:07
FORMATO_202001_F05B_20_CDN.FMT	13	2021.02.11 18:59:14
FORMATO_202001_F05B_20_CDN.LOG	1	2021.02.11 18:59:14
FORMATO_202001_F06A_20_CDN.FMT	641	2021.02.11 10:49:33
FORMATO_202001_F06A_20_CDN.LOG	1	2021.02.11 10:49:33
FORMATO_202001_F06_AGR.FMT	2	2021.02.10 14:36:37
FORMATO_202001_F06_AGR.LOG	1	2021.02.10 14:36:37
FORMATO_202001_F06_AGR_EJECUCION_INGRESOS_2020.PDF	865	2021.02.10 14:34:18
FORMATO_202001_F07A_20_CDN.FMT	51	2021.02.09 14:12:13
FORMATO_202001_F07A_20_CDN.LOG	1	2021.02.09 14:12:13
FORMATO_202001_F07_AGR.FMT	6	2021.02.09 14:21:37
FORMATO_202001_F07_AGR.LOG	1	2021.02.09 14:21:37
FORMATO_202001_F07_AGR_EJECUCION_GASTO_2020.PDF	1,958	2021.02.10 13:52:31
FORMATO_202001_F08A_AGR.FMT	1	2021.02.11 11:29:10
FORMATO_202001_F08A_AGR.LOG	1	2021.02.11 11:29:10
FORMATO_202001_F08B_AGR.FMT	3	2021.01.29 13:05:54
FORMATO_202001_F08B_AGR.LOG	1	2021.01.29 13:05:54
FORMATO_202001_F10_20_CDN.FMT	1	2021.01.30 08:46:03
FORMATO_202001_F10_20_CDN.LOG	1	2021.01.30 08:46:03
FORMATO_202001_F10_20_CDN_NOAPLICA.JPG	70	2021.01.30 08:45:46
FORMATO_202001_F11_20_CDN.FMT	2	2021.01.30 08:42:52
FORMATO_202001_F11_20_CDN.LOG	1	2021.01.30 08:42:52
FORMATO_202001_F11_20_CDN_CTASXPAGAR2019.PDF	106	2021.01.30 08:41:52
FORMATO_202001_F11_20_CDN_CUENTASXPAGAR2020.PDF	1,186	2022.01.31 07:00:15
FORMATO_202001_F11_20_CDN_CUENTASXPAGAR2020.PDF.PDF	1,271	2021.02.11 08:26:39
FORMATO_202001_F11_21_CDN_CUENTASXPAGAR2020.PDF	1,186	2022.01.31 07:23:47
FORMATO_202001_F13C_19_CDN_ANEXO1_MANUAL.PDF	1,414	2021.01.27 16:29:13
FORMATO_202001_F13C_20_CDN.FMT	59	2021.01.28 12:38:19
FORMATO_202001_F13C_20_CDN.LOG	1	2021.01.28 12:38:19
FORMATO_202001_F13C_20_CDN_ANEXO1_MANUAL.PDF	1,414	2021.01.28 11:54:11
FORMATO_202001_F14A5_CDN.FMT	1	2021.01.29 17:02:00
FORMATO_202001_F14A5_CDN.LOG	1	2021.01.29 17:02:00
FORMATO_202001_F14A5_CDN_1_NOMINA.PDF	519	2021.01.29 11:55:18
FORMATO_202001_F14A5_CDN_2_MANUAL_FUNCIONES1.PDF	3,647	2021.01.29 17:01:03
FORMATO_202001_F14A5_CDN_2_MANUAL_FUNCIONES2.PDF	3,691	2021.01.29 17:01:10
FORMATO_202001_F14A5_CDN_2_MANUAL_FUNCIONES3.PDF	3,271	2021.01.29 17:01:18
FORMATO_202001_F14A5_CDN_2_MANUAL_FUNCIONES4.PDF	3,419	2021.01.29 17:01:27
FORMATO_202001_F14A5_CDN_2_MANUAL_FUNCIONES5.PDF	1,901	2021.01.29 17:01:34
FORMATO_202001_F14A5_CDN_2_MANUAL_FUNCIONES6.PDF	2,112	2021.01.29 17:01:42
FORMATO_202001_F20_2_AGR.FMT	1	2021.01.29 14:54:28

FORMATO_202001_F20_2_AGR.LOG	1	2021.01.29 14:54:29
FORMATO_202001_F20_2_AGR_NOAPLICA.JPG	397	2021.01.29 14:53:10
FORMATO_202001_F31D_CDN.FMT	1	2021.01.29 16:20:13
FORMATO_202001_F31D_CDN.LOG	1	2021.01.29 16:20:14
FORMATO_202001_F31D_CDN_1_TARIFAS.PDF	1,438	2021.01.29 15:29:37

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FORMATO_202001_F31D_CDN_2_ESCALA_SALARIAL.PDF	1,204	2021.01.29 15:30:34
FORMATO_202001_F31D_CDN_3_VIATICOS.PDF	1,676	2021.01.29 15:31:08
FORMATO_202001_F31D_CDN_4_CERTIFICACION.PDF	383	2021.01.29 16:05:42
FORMATO_202001_F31D_CDN_5_CERTIFICACION.PDF	394	2021.01.29 16:05:49
FORMATO_202001_F34A_20_CDN.FMT	1	2021.02.03 10:45:03
FORMATO_202001_F34A_20_CDN.LOG	1	2021.02.03 10:45:03
FORMATO_202001_F34A_20_CDN_ANEXO1.XLS.PDF	1	2021.02.03 10:42:21
FORMATO_202001_F34A_20_CDN_ANEXO2.XLS.PDF	1	2021.02.03 10:43:41
FORMATO_202001_F34A_20_CDN_ANEXO3.XLS.PDF	513	2021.02.03 10:44:27
FORMATO_202001_F38_CDN.FMT	1	2021.02.11 11:55:40
FORMATO_202001_F38_CDN.LOG	1	2021.02.11 11:55:40
FORMATO_202001_F38_CDN_NOAPLICA.JPG	83	2021.02.11 11:55:32
FORMATO_202001_F38_CDN_NOAPLICA.PNG	120	2021.02.11 11:53:40
FORMATO_202001_F39A_20_CDN.FMT	1	2021.02.09 14:18:34
FORMATO_202001_F39A_20_CDN.LOG	1	2021.02.09 14:18:34
FORMATO_202001_F7B1_20_CDN.FMT	125	2021.02.10 15:28:40
FORMATO_202001_F7B1_20_CDN.LOG	1	2021.02.10 15:28:40
FORMATO_202001_F7B2_20_CDN.FMT	40	2021.02.10 15:00:57
FORMATO_202001_F7B2_20_CDN.LOG	1	2021.02.10 15:00:57
FORMATO_202001_FIG_CDN.FMT	2	2021.01.30 07:30:15
FORMATO_202001_FIG_CDN.LOG	1	2021.01.30 07:30:15
FORMATO_202001_FIG_CDN_1_CC_ALMACENISTA1.PDF	485	2021.01.27 18:14:13
FORMATO_202001_FIG_CDN_1_CC_ALMACENISTA2.PDF	595	2021.01.28 09:52:25
FORMATO_202001_FIG_CDN_1_CC GERENTE1.PDF	753	2021.01.27 18:14:29
FORMATO_202001_FIG_CDN_1_CC GERENTE2.PDF	784	2021.01.27 18:14:37
FORMATO_202001_FIG_CDN_1_CC_TESORERA.PDF	438	2021.01.27 18:14:54
FORMATO_202001_FIG_CDN_2_ACTA_POSESION GERENTE1.PDF	1,485	2021.01.27 18:15:10
FORMATO_202001_FIG_CDN_2_ACTA_POSESION GERENTE2.PDF	1,919	2021.01.27 18:15:20
FORMATO_202001_FIG_CDN_2_HV_ALMACENISTA1.PDF	850	2021.01.27 18:15:28
FORMATO_202001_FIG_CDN_2_HV_ALMACENISTA2.PDF	1,033	2021.02.10 18:58:22
FORMATO_202001_FIG_CDN_2_HV GERENTE1.PDF	905	2021.01.27 18:15:38
FORMATO_202001_FIG_CDN_2_HV GERENTE2.PDF	3,302	2021.01.27 18:15:50
FORMATO_202001_FIG_CDN_2_HV_TESORERA.PDF	3,356	2021.01.27 09:22:38
FORMATO_202001_FIG_CDN_3_ACTA_POSESION GERENTE1.PDF	1,485	2021.01.27 18:18:36
FORMATO_202001_FIG_CDN_3_ACTA_POSESION GERENTE2.PDF	1,919	2021.01.27 18:18:46
FORMATO_202001_FIG_CDN_3_CIT_ALMACENISTA1.PDF	1,506	2021.01.27 18:18:55
FORMATO_202001_FIG_CDN_3_CTI_ALMACENISTA2.PDF	3,130	2021.02.10 18:59:52
FORMATO_202001_FIG_CDN_3_CTI_TESORERA.PDF	3,819	2021.01.27 18:19:11
FORMATO_202001_FIG_CDN_4_CERTIFICACION_SALARIO.PDF	543	2021.01.29 17:11:49
FORMATO_202001_FIG_CDN_5_CORREO.PDF	391	2021.01.30 07:26:21
FORMATO_202001_FIG_CDN_6_INFORMACION.PDF	414	2021.01.30 07:26:29
FORMATO_202001_ICOM_20_16_PASIVO_PENSIONAL001.PDF	216	2021.01.27 17:59:58
FORMATO_202001_ICOM_20_CDN.FMT	3	2021.02.11 09:10:18
FORMATO_202001_ICOM_20_CDN.LOG	1	2021.02.11 09:10:18
FORMATO_202001_ICOM_20_CDN_11_BANCOLOMBIA09.PDF	1,325	2021.01.27 18:04:37
FORMATO_202001_ICOM_20_CDN_11_BANCOLOMBIA10.PDF	705	2021.01.27 18:04:47
FORMATO_202001_ICOM_20_CDN_11_BANCOLOMBIA11.PDF	726	2021.01.27 18:04:57
FORMATO_202001_ICOM_20_CDN_11_BANCOLOMBIA12.PDF	1,196	2021.01.27 18:05:07
FORMATO_202001_ICOM_20_CDN_12_ACTA_ARQUEO_CAJA_BANCOS.PDF	1,000	2021.02.10 17:31:05
FORMATO_202001_ICOM_20_CDN_13_AJUSTES_PLAN ESTRATEGICO.PDF	403	2021.01.28 10:25:09
FORMATO_202001_ICOM_20_CDN_14_CERTIFICACION_SANEAMIENTO_CONTABLE.PDF	479	2021.02.01 10:41:41

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FORMATO_202001_ICOM_20_CDN_15_CERTIFICACION_INFORME_REV_FISCAL.PDF	544	2021.02.01 10:41:52
FORMATO_202001_ICOM_20_CDN_16_PASIVO_PENSIONAL.PDF	216	2021.01.27 18:01:22
FORMATO_202001_ICOM_20_CDN_1_APROBACION001.PDF	644	2021.01.27 17:55:20
FORMATO_202001_ICOM_20_CDN_1_LIQUIDACION001.PDF	3,864	2021.01.27 17:55:53
FORMATO_202001_ICOM_20_CDN_1_LIQUIDACION002.PDF	3,868	2021.01.27 17:56:03
FORMATO_202001_ICOM_20_CDN_2_MODIFICACION001.PDF	1,234	2021.01.27 17:56:16
FORMATO_202001_ICOM_20_CDN_2_MODIFICACION002.PDF	1,738	2021.01.27 17:56:40
FORMATO_202001_ICOM_20_CDN_2_MODIFICACION003.PDF	671	2021.01.27 17:56:25
FORMATO_202001_ICOM_20_CDN_2_MODIFICACION004.PDF	1,342	2021.01.27 17:56:51
FORMATO_202001_ICOM_20_CDN_2_MODIFICACION005.PDF	749	2021.01.27 17:57:00
FORMATO_202001_ICOM_20_CDN_2_MODIFICACION006.PDF	735	2021.01.27 17:57:08
FORMATO_202001_ICOM_20_CDN_2_MODIFICACION007.PDF	1,682	2021.01.27 17:57:20
FORMATO_202001_ICOM_20_CDN_2_MODIFICACION008.PDF	1,309	2021.01.27 18:03:45
FORMATO_202001_ICOM_20_CDN_3_CUENTASXPAGAR001.PDF	1,271	2021.02.11 08:20:23
FORMATO_202001_ICOM_20_CDN_4_RESERVAS.PDF	390	2021.01.28 10:00:55
FORMATO_202001_ICOM_20_CDN_5_VIGENCIAS_FUTURAS.PDF	405	2021.01.28 10:01:07
FORMATO_202001_ICOM_20_CDN_6_BANCOLOMBIA01.PDF	2,162	2021.01.27 18:01:53
FORMATO_202001_ICOM_20_CDN_6_BANCOLOMBIA02.PDF	1,653	2021.01.27 18:02:08
FORMATO_202001_ICOM_20_CDN_6_BANCOLOMBIA03.PDF	2,359	2021.01.27 18:02:31
FORMATO_202001_ICOM_20_CDN_6_BANCOLOMBIA04.PDF	2,844	2021.01.27 18:03:02

FORMATO_202001_ICOM_20_CDN_6_BANCOLOMBIA05.PDF	1,263	2021.01.27 18:02:41
FORMATO_202001_ICOM_20_CDN_6_BANCOLOMBIA06.PDF	1,595	2021.01.27 18:03:13
FORMATO_202001_ICOM_20_CDN_6_BANCOLOMBIA07.PDF	2,165	2021.01.27 18:03:36
FORMATO_202001_ICOM_20_CDN_6_BANCOLOMBIA08.PDF	1,612	2021.01.27 18:04:09
FORMATO_202001_ICOM_20_CDN_6_BANCOLOMBIA09.PDF	1,325	2021.01.27 18:04:26
FORMATO_202001_ICOM_20_CDN_6_BANCOLOMBIA_C_0106.PDF	3,440	2021.01.27 18:00:10
FORMATO_202001_ICOM_20_CDN_6_BANCOLOMBIA_C_0712.PDF	896	2021.02.10 19:03:35
FORMATO_202001_ICOM_20_CDN_6_BBVA0106.PDF	3,584	2021.01.27 18:05:51
FORMATO_202001_ICOM_20_CDN_6_BBVA0709.PDF	811	2021.01.29 09:02:05
FORMATO_202001_ICOM_20_CDN_6_BBVA1012.PDF	2,143	2021.01.27 18:06:18
FORMATO_202001_ICOM_20_CDN_6_BBVA_CONCILIACIONES_0106.PDF	3,369	2021.01.27 18:06:41
FORMATO_202001_ICOM_20_CDN_6_BBVA_CONCILIACIONES_0712.PDF	757	2021.02.10 19:04:22
FORMATO_202001_ICOM_20_CDN_6_COLPATRIA.RAR	2,963	2021.01.28 18:51:36
FORMATO_202001_ICOM_20_CDN_6_COLPATRIA_CONCILIACION.PDF	1,608	2021.02.10 19:05:24
FORMATO_202001_ICOM_20_CDN_6_DAVIVIEDA1_CONCILIACION.PDF	1,988	2021.02.10 19:05:41
FORMATO_202001_ICOM_20_CDN_6_DAVIVIEDA_CTE_CONCILIACION.PDF	1,762	2021.02.10 19:05:54
FORMATO_202001_ICOM_20_CDN_6_DAVIVIENDA1.RAR	4,004	2021.01.28 18:52:27
FORMATO_202001_ICOM_20_CDN_6_DAVIVIENDA_CTE0110.RAR	3,649	2021.01.28 18:51:48
FORMATO_202001_ICOM_20_CDN_6_DAVIVIENDA_CTE1112.RAR	2,023	2021.01.28 18:52:01
FORMATO_202001_ICOM_20_CDN_6_OCCIDENTE.RAR	3,395	2021.01.28 18:53:01
FORMATO_202001_ICOM_20_CDN_6_OCCIDENTE_CONCILIACION.PDF	1,506	2021.02.10 19:06:06
FORMATO_202011.INF	2	2020.04.20 22:20:08
FORMATO_202011.PDF	785	2020.04.20 22:20:08
FORMATO_202011_F03A_MS_CDN.FMT	2	2020.04.20 22:18:34
FORMATO_202011_F03A_MS_CDN.LOG	1	2020.04.20 22:18:34
FORMATO_202011_F03A_MS_CDN_CERTIFICACION.PDF	371	2020.04.20 17:04:10
FORMATO_202011_F03B_MS_CDN.FMT	1	2020.04.20 17:06:24
FORMATO_202011_F03B_MS_CDN.LOG	1	2020.04.20 17:06:24
FORMATO_202011_F03B_MS_CDN_NOAPLICA.JPG	102	2020.04.20 17:04:54
FORMATO_202011_F06_MS_CDN.FMT	2	2020.04.20 18:42:01
FORMATO_202011_F06_MS_CDN.LOG	1	2020.04.20 18:42:01

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FORMATO_202011_F07_MS_CDN.FMT	6	2020.04.20 17:43:51
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FORMATO_202011_F10_MS_CDN.FMT	1	2020.04.20 17:06:39
FORMATO_202011_F10_MS_CDN.LOG	1	2020.04.20 17:06:39
FORMATO_202011_F10_MS_CDN_NOAPLICA.JPG	85	2020.04.20 17:05:30
FORMATO_202011_F11_MS_CDN.FMT	2	2020.04.20 17:47:46
FORMATO_202011_F11_MS_CDN.LOG	1	2020.04.20 17:47:46
FORMATO_202011_F6A_MS_CDN.FMT	183	2020.04.20 18:42:17
FORMATO_202011_F6A_MS_CDN.LOG	1	2020.04.20 18:42:17
FORMATO_202011_F7A_MS_CDN.FMT	26	2020.04.20 17:52:54
FORMATO_202011_F7A_MS_CDN.LOG	1	2020.04.20 17:52:54
FORMATO_202011_F7B1_MS_CDN.FMT	31	2020.04.20 18:43:29
FORMATO_202011_F7B1_MS_CDN.LOG	1	2020.04.20 18:43:29
FORMATO_202011_F7B2_MS_CDN.FMT	9	2020.04.20 18:43:43
FORMATO_202011_F7B2_MS_CDN.LOG	1	2020.04.20 18:43:43
FORMATO_202012.INF	2	2020.07.20 18:42:55
FORMATO_202012.PDF	340	2020.07.20 18:42:54
FORMATO_202012_F03A_MS_CDN.FMT	2	2020.07.18 15:29:14
FORMATO_202012_F03A_MS_CDN.LOG	1	2020.07.18 15:29:14
FORMATO_202012_F03A_MS_CDN_CERTIFICACION.PDF	167	2020.07.17 16:18:10
FORMATO_202012_F03B_MS_CDN.FMT	1	2020.07.17 16:25:00
FORMATO_202012_F03B_MS_CDN.LOG	1	2020.07.17 16:25:00
FORMATO_202012_F03B_MS_CDN_NOAPLICA.JPG	155	2020.07.17 16:21:48
FORMATO_202012_F06_MS_CDN.FMT	2	2020.07.18 18:15:50
FORMATO_202012_F06_MS_CDN.LOG	1	2020.07.18 18:15:50
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FORMATO_202012_F07_MS_CDN.LOG	1	2020.07.20 13:12:19
FORMATO_202012_F10_MS_CDN.FMT	1	2020.07.17 16:24:50
FORMATO_202012_F10_MS_CDN.LOG	1	2020.07.17 16:24:50
FORMATO_202012_F10_MS_CDN_NOAPLICA.JPG	145	2020.07.17 16:16:08
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FORMATO_202012_F11_MS_CDN.LOG	1	2020.07.17 13:10:54
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FORMATO_202012_F7B1_MS_CDN.FMT	18	2020.07.18 23:12:00
FORMATO_202012_F7B1_MS_CDN.LOG	1	2020.07.18 23:12:00
FORMATO_202012_F7B2_MS_CDN.FMT	8	2020.07.18 22:12:17
FORMATO_202012_F7B2_MS_CDN.LOG	1	2020.07.18 22:12:17
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FORMATO_202013.PDF	385	2020.10.20 20:30:40
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FORMATO_202013_F03A_MS_CDN.LOG	1	2020.10.20 20:26:31
FORMATO_202013_F03A_MS_CDN_CERTIFICACION.PDF	263	2020.10.20 14:31:00
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FORMATO_202013_F06_MS_CDN.LOG	1	2020.10.20 14:11:34
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FORMATO_202013_F7A_MS_CDN.FMT	12	2020.10.20 10:16:34
FORMATO_202013_F7A_MS_CDN.LOG	1	2020.10.20 10:16:34
FORMATO_202013_F7B1_MS_CDN.FMT	33	2020.10.20 14:15:14
FORMATO_202013_F7B1_MS_CDN.LOG	1	2020.10.20 14:15:14
FORMATO_202013_F7B2_MS_CDN.FMT	11	2020.10.19 15:06:07
FORMATO_202013_F7B2_MS_CDN.LOG	1	2020.10.19 15:06:07
FORMATO_202014_F03A_MS_CDN.FMT	2	2021.01.20 21:36:56
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FORMATO_202014_F03B_MS_CDN.LOG	1	2021.01.20 16:32:39
FORMATO_202014_F06_MS_CDN.FMT	2	2021.01.20 19:52:33
FORMATO_202014_F06_MS_CDN.LOG	1	2021.01.20 19:52:33
FORMATO_202014_F07_MS_CDN.FMT	7	2021.01.20 13:41:22
FORMATO_202014_F07_MS_CDN.LOG	1	2021.01.20 13:41:22
FORMATO_202014_F10_MS_CDN.FMT	1	2021.01.20 15:10:51
FORMATO_202014_F10_MS_CDN.LOG	1	2021.01.20 15:10:51
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FORMATO_202014_F6A_MS_CDN.FMT	254	2021.01.20 19:54:44
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FORMATO_202014_F7A_MS_CDN.LOG	1	2021.01.20 12:15:26
FORMATO_202014_F7B1_MS_CDN.FMT	49	2021.01.20 23:26:26
FORMATO_202014_F7B1_MS_CDN.LOG	1	2021.01.20 23:26:26
FORMATO_202014_F7B2_MS_CDN.FMT	14	2021.01.20 23:15:07
FORMATO_202014_F7B2_MS_CDN.LOG	1	2021.01.20 23:15:07
FORMATO_202031_F18_TR_CDN.FMT	1	2020.04.08 12:45:42
FORMATO_202031_F18_TR_CDN.LOG	1	2020.04.08 12:45:42
FORMATO_202031_F18_TR_CDN_NOAPLICA.JPG	479	2020.04.08 12:45:28
FORMATO_202033_F18_TR_CDN.FMT	1	2020.10.07 07:13:30
FORMATO_202033_F18_TR_CDN.LOG	1	2020.10.07 07:13:30
FORMATO_202033_F18_TR_CDN_NOAPLICA.JPG	203	2020.10.06 14:52:25
FORMATO_202034_F18_TR_CDN.FMT	1	2021.01.07 10:01:39
FORMATO_202034_F18_TR_CDN.LOG	1	2021.01.07 10:01:39
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FORMATO_202101_F01_AGR_ESTADO_CAMBIO_PATRIMONIO_31_DICIEMBRE_2021.PDF	89	2022.02.15 16:13:04
FORMATO_202101_F01_AGR.FMT	10	2022.02.15 16:21:24
FORMATO_202101_F01_AGR.LOG	1	2022.02.15 16:21:24
FORMATO_202101_F01_AGR_ACTA_DE_COMITE_DE_APROBACION_POLITICAS_CONTABLES.PDF	706	2022.02.15 16:05:15
FORMATO_202101_F01_AGR_CARTERA_POR_EDADES_2021.XLSX	44	2022.02.15 16:05:30
FORMATO_202101_F01_AGR_CERTIFICACION_ESTADOS_FINANCIEROS.PDF	1,240	2022.02.15 16:06:08

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FORMATO_202101_F01_AGR_ESTADO_CAMBIO_PATRIMONIO_31_DICIEMBRE_2021.PDF	89	2022.02.15 16:28:43
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FORMATO_202101_F01_AGR_ESTADO_SITUACION_FINANCIERA_31_DICIEMBRE_2021.PDF	271	2022.02.15 16:06:42
FORMATO_202101_F01_AGR_FLUJO_DE_EFECTIVO_2021.PDF	318	2022.02.15 16:06:56
FORMATO_202101_F01_AGR_MANUAL_DE_PROCEDIMIENTOS_Y_POLITICAS_CONTABLES.PDF	818	2022.02.15 16:07:28
FORMATO_202101_F01_AGR_MAYOR_Y_BALANCE_2021.XLSX	30	2022.02.15 16:21:12
FORMATO_202101_F01_AGR_MAYOR_Y_BALANCE_31_DICIEMBRE_DEL_2021.PDF	91	2022.02.15 16:08:55
FORMATO_202101_F01_AGR_NOTAS_Y_REVELACIONES_ESTADOS_FINANCIEROS_2021.PDF	275	2022.02.15 16:12:51
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FORMATO_202101_F02A_21_CDN.LOG	1	2022.01.28 17:17:54
FORMATO_202101_F02A_21_CDN_LIQUIDACION2021.PDF	1,395	2022.01.28 16:24:46
FORMATO_202101_F02A_21_CDN_POLIZA.PDF	3,703	2022.01.28 16:33:30
FORMATO_202101_F02A_21_CDN_RESOL2021-COMP.PDF	1,438	2022.01.28 16:45:14
FORMATO_202101_F02B_21_CDN.FMT	1	2022.01.28 15:51:08
FORMATO_202101_F02B_21_CDN.LOG	1	2022.01.28 15:51:08
FORMATO_202101_F03A_21_CDN.FMT	8	2022.02.07 22:51:27
FORMATO_202101_F03A_21_CDN.LOG	1	2022.02.07 22:51:27
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FORMATO_202101_F03B_21_CDN.LOG	1	2022.01.30 18:46:53
FORMATO_202101_F04_21_CDN.FMT	5	2022.01.26 11:08:35
FORMATO_202101_F04_21_CDN.LOG	1	2022.01.26 11:08:35
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FORMATO_202101_F04_21_CDN_PÓLIZA2.PDF	2,255	2022.01.26 11:07:16
FORMATO_202101_F04_21_CDN_PÓLIZA3.PDF	2,255	2022.01.26 11:07:51
FORMATO_202101_F04_21_CDN_PÓLIZA4.PDF	2,255	2022.01.26 11:08:19

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FORMATO_202101_F05B_21_CDN.LOG	1	2022.01.31 22:35:29
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FORMATO_202101_F06A_21_CDN.LOG	1	2022.02.07 22:21:16
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FORMATO_202101_F06_AGR.LOG	1	2022.02.07 22:20:33
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FORMATO_202101_F07A_21_CDN.LOG	1	2022.01.31 20:51:13
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FORMATO_202101_F07_AGR.LOG	1	2022.02.07 18:20:35
FORMATO_202101_F07_AGR_EJECUCION_GASTOS_2001.PDF	1,590	2022.01.31 18:11:04
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FORMATO_202101_F07_CDN_EJECUCION_GASTOS_2001.PDF	1,590	2022.01.31 17:51:20
FORMATO_202101_F08B_AGR.FMT	1	2022.01.29 13:45:32
FORMATO_202101_F08B_AGR.LOG	1	2022.01.29 13:45:32
FORMATO_202101_F10_21_CDN.FMT	1	2022.01.28 12:07:02
FORMATO_202101_F10_21_CDN.LOG	1	2022.01.28 12:07:02
FORMATO_202101_F10_21_CDN_NOAPLICA.JPG	661	2022.01.28 12:06:50
FORMATO_202101_F10_21_CDN_NOAPLICA.PDF	323	2022.01.28 11:50:53
FORMATO_202101_F11_21_CDN.FMT	1	2022.01.31 07:29:03
FORMATO_202101_F11_21_CDN.LOG	1	2022.01.31 07:29:03
FORMATO_202101_F11_21_CDN_CUENTASXPAGAR2020.PDF	1,186	2022.01.31 07:26:03
FORMATO_202101_F11_21_CDN_CUENTASXPAGAR2021.PDF	2,006	2022.01.31 07:24:12

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FORMATO_202101_F14A5_CDN.FMT	1	2022.01.29 11:32:32
FORMATO_202101_F14A5_CDN.LOG	1	2022.01.29 11:32:32
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FORMATO_202101_F14A5_CDN_2_MANUAL_FUNCIONES1.PDF	3,647	2022.01.28 15:06:02
FORMATO_202101_F14A5_CDN_2_MANUAL_FUNCIONES2.PDF	3,691	2022.01.28 15:06:44
FORMATO_202101_F14A5_CDN_2_MANUAL_FUNCIONES3.PDF	3,271	2022.01.28 17:49:06
FORMATO_202101_F14A5_CDN_2_MANUAL_FUNCIONES4.PDF	3,419	2022.01.29 11:19:59
FORMATO_202101_F14A5_CDN_2_MANUAL_FUNCIONES5.PDF	1,901	2022.01.29 11:30:18
FORMATO_202101_F14A5_CDN_2_MANUAL_FUNCIONES6.PDF	2,112	2022.01.29 11:31:23
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FORMATO_202101_F7B2_21_CDN.LOG	1	2022.01.31 15:31:46
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FORMATO_202101_FIG_CDN.LOG	1	2022.01.29 16:23:51
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FORMATO_202101_FIG_CDN_1_CC_TESORERA.PDF	438	2022.01.29 15:59:40
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FORMATO_202101_FIG_CDN_3_ACTA_POSESION_GERENTE2.PDF	1,919	2022.01.29 16:04:30
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FORMATO_202101_FIG_CDN_3_CTI_TESORERA.PDF	3,819	2022.01.29 16:07:12
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FORMATO_202101_FIG_CDN_4_CERTIFICACION_SALARIO_GERENTE001.PDF	248	2022.01.29 16:21:05

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FORMATO_202101_FIG_CDN_6_INFORMACION.PDF	738	2022.01.29 16:08:26
FORMATO_202101_ICOM_21_CDN.FMT	3	2022.01.31 23:00:28
FORMATO_202101_ICOM_21_CDN.LOG	1	2022.01.31 23:00:28
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FORMATO_202101_ICOM_21_CDN_01_LIQUIDACION_ACUERDO016_2020_PARTE1.PDF	2,465	2022.01.31 09:44:23
FORMATO_202101_ICOM_21_CDN_01_LIQUIDACION_ACUERDO016_2020_PARTE2.PDF	2,618	2022.01.31 09:44:59
FORMATO_202101_ICOM_21_CDN_02_ADICION_RES152_ACUERDO_002_RES_602_ACUERDO_005.RAR	3,088	2022.01.31 09:55:37
FORMATO_202101_ICOM_21_CDN_02_ADICION_RES731_ACUERDO_006.RAR	2,100	2022.01.31 09:56:15
FORMATO_202101_ICOM_21_CDN_02_ADICION_RES_0035_ACUERDO_001.RAR	4,067	2022.01.31 09:55:04
FORMATO_202101_ICOM_21_CDN_03_CUENTAS_POR_PAGAR.PDF	2,006	2022.01.31 09:53:54
FORMATO_202101_ICOM_21_CDN_06_BANCOLOMBIA.PDF	2,479	2022.01.31 11:23:18
FORMATO_202101_ICOM_21_CDN_06_BANCOLOMBIA_CONCILIACION.PDF	1,679	2022.01.31 19:02:02
FORMATO_202101_ICOM_21_CDN_06_BBVA.PDF	1,307	2022.01.31 11:37:45
FORMATO_202101_ICOM_21_CDN_06_BBVA_CONCILIACION.PDF	2,918	2022.01.31 15:17:38
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_01.ZIP	56	2022.01.31 12:57:56
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_02.ZIP	62	2022.01.31 12:58:04
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_03.ZIP	57	2022.01.31 12:58:12
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_04.ZIP	18	2022.01.31 12:59:54
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_05.ZIP	10	2022.01.31 12:58:22
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_06.ZIP	54	2022.01.31 12:58:30
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_07.ZIP	59	2022.01.31 12:58:38
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_08.ZIP	52	2022.01.31 12:58:46
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_09.ZIP	60	2022.01.31 13:00:02
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_10.ZIP	57	2022.01.31 12:58:57
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_11.ZIP	58	2022.01.31 12:59:08
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_12.ZIP	67	2022.01.31 12:59:16
FORMATO_202101_ICOM_21_CDN_06_COLPATRIA_CONCILIACION.PDF	1,736	2022.01.31 19:09:12
FORMATO_202101_ICOM_21_CDN_06_DAVIVIENDA_01_06_106669988698.RAR	2,341	2022.01.31 12:44:36
FORMATO_202101_ICOM_21_CDN_06_DAVIVIENDA_01_06_346000111010.RAR	3,487	2022.01.31 10:28:25
FORMATO_202101_ICOM_21_CDN_06_DAVIVIENDA_07_12_106669988698.RAR	1,897	2022.01.31 15:34:52
FORMATO_202101_ICOM_21_CDN_06_DAVIVIENDA_07_12_346000111010.RAR	2,897	2022.01.31 10:32:09
FORMATO_202101_ICOM_21_CDN_06_DAVIVIENDA_1010_CONCILIACION001.PDF	3,253	2022.01.31 16:36:46
FORMATO_202101_ICOM_21_CDN_06_DAVIVIENDA_8698_CONCILIACION.PDF	2,771	2022.02.07 21:24:56
FORMATO_202101_ICOM_21_CDN_06_OCCIDENTE_CONCILIACION001.PDF	2,206	2022.01.31 14:43:34
FORMATO_202101_ICOM_21_CDN_11_DAVIVIENDA_6981_CONCILIACION.PDF	906	2022.01.31 20:10:24
FORMATO_202101_ICOM_21_CDN_12_ARQUEO_CAJA_BANCOS.PDF	556	2022.01.31 22:42:15
FORMATO_202101_ICOM_21_CDN_13_AJUSTES_PLAN ESTRATEGICO001.PDF	222	2022.01.31 09:25:14
FORMATO_202101_ICOM_21_CDN_14_AVANCE_SANEAMIENTO_CONTABLE.PDF	105	2022.01.31 21:21:50
FORMATO_202101_ICOM_21_CDN_15_INFORME_REVISORIA_FISCAL.PDF	105	2022.01.31 21:21:59
FORMATO_202101_ICOM_21_CDN_16_CERTIFICACION_PASIVO_PENSIONAL.PDF	226	2022.01.31 10:58:46
FORMATO_202101_ICOM_21_CDN_4_CONSTITUCION_RESERVAS001.PDF	225	2022.01.31 09:24:43
FORMATO_202101_ICOM_21_CDN_5_VIGENCIAS_FUTURAS001.PDF	226	2022.01.31 09:25:00
FORMATO_202101_ICOM_21_CDN_6_DAVIVIENADA_106669986981.RAR	565	2022.01.31 08:58:51
FORMATO_202101_ICOM_21_CDN_6_OCCIDENTE_EXTRACTO.RAR	964	2022.01.29 18:26:46
FORMATO_202111.INF	2	2021.04.20 23:31:57
FORMATO_202111.PDF	193	2021.04.20 23:31:57
FORMATO_202111_F03A_MS_CDN.FMT	2	2021.04.20 22:00:30
FORMATO_202111_F03A_MS_CDN.LOG	1	2021.04.20 22:00:30
FORMATO_202111_F03A_MS_CDN_CERTIFICACION.PDF	225	2021.04.20 16:55:26

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FORMATO_202111_F03B_MS_CDN.FMT	1	2021.04.20 20:32:26
FORMATO_202111_F03B_MS_CDN.LOG	1	2021.04.20 20:32:26
FORMATO_202111_F06_MS_CDN.FMT	1	2021.04.20 19:02:14
FORMATO_202111_F06_MS_CDN.LOG	1	2021.04.20 19:02:14
FORMATO_202111_F07_MS_CDN.FMT	7	2021.04.20 19:46:42
FORMATO_202111_F07_MS_CDN.LOG	1	2021.04.20 19:46:42
FORMATO_202111_F10_MS_CDN.FMT	1	2021.04.20 16:56:33
FORMATO_202111_F10_MS_CDN.LOG	1	2021.04.20 16:56:33
FORMATO_202111_F10_MS_CDN_NOAPLICA.JPG	204	2021.04.20 16:54:50
FORMATO_202111_F11_MS_CDN.FMT	1	2021.04.20 20:16:05
FORMATO_202111_F11_MS_CDN.LOG	1	2021.04.20 20:16:05
FORMATO_202111_F6A_MS_CDN.FMT	195	2021.04.20 19:49:36
FORMATO_202111_F6A_MS_CDN.LOG	1	2021.04.20 19:49:36
FORMATO_202111_F7A_MS_CDN.FMT	30	2021.04.20 14:01:56
FORMATO_202111_F7A_MS_CDN.LOG	1	2021.04.20 14:01:56
FORMATO_202111_F7B1_MS_CDN.FMT	21	2021.04.20 23:29:52
FORMATO_202111_F7B1_MS_CDN.LOG	1	2021.04.20 23:29:52
FORMATO_202111_F7B2_MS_CDN.FMT	10	2021.04.20 23:23:04
FORMATO_202111_F7B2_MS_CDN.LOG	1	2021.04.20 23:23:04
FORMATO_202112.INF	2	2021.07.20 18:39:46
FORMATO_202112.PDF	400	2021.07.20 18:39:46
FORMATO_202112_F03A_MS_CDN.FMT	2	2021.07.20 18:36:17
FORMATO_202112_F03A_MS_CDN.LOG	1	2021.07.20 18:36:17
FORMATO_202112_F03A_MS_CDN_CERTIFICACION001.PDF	229	2021.07.19 16:02:14
FORMATO_202112_F03B_MS_CDN.FMT	1	2021.07.19 16:04:51
FORMATO_202112_F03B_MS_CDN.LOG	1	2021.07.19 16:04:51
FORMATO_202112_F03B_MS_CDN_NOAPLICA.JPG	220	2021.07.19 16:04:26
FORMATO_202112_F06_MS_CDN.FMT	1	2021.07.19 18:21:31
FORMATO_202112_F06_MS_CDN.LOG	1	2021.07.19 18:21:31
FORMATO_202112_F07_MS_CDN.FMT	7	2021.07.19 18:16:58
FORMATO_202112_F07_MS_CDN.LOG	1	2021.07.19 18:16:58
FORMATO_202112_F10_MS_CDN.FMT	1	2021.07.19 16:05:04

FORMATO_202112_F10_MS_CDN.LOG	1	2021.07.19 16:05:04
FORMATO_202112_F10_MS_CDN_NOAPLICA.JPG	210	2021.07.19 16:04:36
FORMATO_202112_F11_MS_CDN.FMT	1	2021.07.19 18:38:41
FORMATO_202112_F11_MS_CDN.LOG	1	2021.07.19 18:38:41
FORMATO_202112_F6A_MS_CDN.FMT	94	2021.07.19 18:21:48
FORMATO_202112_F6A_MS_CDN.LOG	1	2021.07.19 18:21:48
FORMATO_202112_F7A_MS_CDN.FMT	10	2021.07.17 12:46:25
FORMATO_202112_F7A_MS_CDN.LOG	1	2021.07.17 12:46:25
FORMATO_202112_F7B1_MS_CDN.FMT	35	2021.07.19 19:17:04
FORMATO_202112_F7B1_MS_CDN.LOG	1	2021.07.19 19:17:04
FORMATO_202112_F7B2_MS_CDN.FMT	10	2021.07.19 18:25:02
FORMATO_202112_F7B2_MS_CDN.LOG	1	2021.07.19 18:25:02
FORMATO_202113.PDF	397	2021.10.22 11:00:53
FORMATO_202113_F03A_CDN_CERTIFICACION.PDF	233	2021.10.20 15:30:37
FORMATO_202113_F03A_MS_CDN.FMT	2	2021.10.22 10:42:04
FORMATO_202113_F03A_MS_CDN.LOG	1	2021.10.22 10:42:04
FORMATO_202113_F03A_MS_CDN_CERTIFICACION.PDF	196	2021.10.20 23:29:51
FORMATO_202113_F03B_MS_CDN.FMT	1	2021.10.20 09:33:06
FORMATO_202113_F03B_MS_CDN.LOG	1	2021.10.20 09:33:06

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FORMATO_202113_F06_MS_CDN.FMT	2	2021.10.20 12:10:27
FORMATO_202113_F06_MS_CDN.LOG	1	2021.10.20 12:10:27
FORMATO_202113_F07_MS_CDN.FMT	8	2021.10.20 10:22:56
FORMATO_202113_F07_MS_CDN.LOG	1	2021.10.20 10:22:56
FORMATO_202113_F10_MS_CDN.FMT	1	2021.10.20 15:36:57
FORMATO_202113_F10_MS_CDN.LOG	1	2021.10.20 15:36:57
FORMATO_202113_F10_MS_CDN_NOAPLICA.JPG	211	2021.10.20 15:36:04
FORMATO_202113_F11_MS_CDN.FMT	1	2021.10.20 17:17:37
FORMATO_202113_F11_MS_CDN.LOG	1	2021.10.20 17:17:37
FORMATO_202113_F6A_MS_CDN.FMT	194	2021.10.20 12:10:47
FORMATO_202113_F6A_MS_CDN.LOG	1	2021.10.20 12:10:47
FORMATO_202113_F7A_MS_CDN.FMT	8	2021.10.20 11:35:58
FORMATO_202113_F7A_MS_CDN.LOG	1	2021.10.20 11:35:58
FORMATO_202113_F7B1_MS_CDN.FMT	35	2021.10.20 10:08:12
FORMATO_202113_F7B1_MS_CDN.LOG	1	2021.10.20 10:08:12
FORMATO_202113_F7B2_MS_CDN.FMT	11	2021.10.20 10:22:13
FORMATO_202113_F7B2_MS_CDN.LOG	1	2021.10.20 10:22:13
FORMATO_202114.INF	2	2022.01.20 23:26:57
FORMATO_202114.PDF	405	2022.01.20 23:26:57
FORMATO_202114_F03A_MS_CDN.FMT	2	2022.01.20 21:11:48
FORMATO_202114_F03A_MS_CDN.LOG	1	2022.01.20 21:11:48
FORMATO_202114_F03A_MS_CDN_CERTICACION.PDF	244	2022.01.20 17:01:59
FORMATO_202114_F03B_MS_CDN.FMT	1	2022.01.20 21:33:39
FORMATO_202114_F03B_MS_CDN.LOG	1	2022.01.20 21:33:39
FORMATO_202114_F06_MS_CDN.FMT	2	2022.01.20 23:05:43
FORMATO_202114_F06_MS_CDN.LOG	1	2022.01.20 23:05:43
FORMATO_202114_F07_MS_CDN.FMT	7	2022.01.20 18:51:20
FORMATO_202114_F07_MS_CDN.LOG	1	2022.01.20 18:51:20
FORMATO_202114_F10_MS_CDN.FMT	1	2022.01.20 17:02:58
FORMATO_202114_F10_MS_CDN.LOG	1	2022.01.20 17:02:58
FORMATO_202114_F10_MS_CDN_NOAPLICA.JPG	223	2022.01.20 17:01:15
FORMATO_202114_F11_MS_CDN.FMT	1	2022.01.20 18:57:09
FORMATO_202114_F11_MS_CDN.LOG	1	2022.01.20 18:57:09
FORMATO_202114_F6A_MS_CDN.FMT	209	2022.01.20 23:26:24
FORMATO_202114_F6A_MS_CDN.LOG	1	2022.01.20 23:26:24
FORMATO_202114_F7A_MS_CDN.FMT	29	2022.01.20 18:23:03
FORMATO_202114_F7A_MS_CDN.LOG	1	2022.01.20 18:23:03
FORMATO_202114_F7B1_MS_CDN.FMT	47	2022.01.20 21:33:04
FORMATO_202114_F7B1_MS_CDN.LOG	1	2022.01.20 21:33:04
FORMATO_202114_F7B2_MS_CDN.FMT	11	2022.01.20 20:12:03
FORMATO_202114_F7B2_MS_CDN.LOG	1	2022.01.20 20:12:03
FORMATO_20211_F03A_CDN_CERTIFICACION.PDF	233	2021.10.20 15:24:48
FORMATO_202131_F18_TR_CDN.FMT	1	2021.04.08 09:18:05
FORMATO_202131_F18_TR_CDN.LOG	1	2021.04.08 09:18:05
FORMATO_202131_F18_TR_CDN_NOAPLICA.JPG	204	2021.04.08 09:17:51
FORMATO_202132_F18_TR_CDN.FMT	1	2021.07.09 14:09:09
FORMATO_202132_F18_TR_CDN.LOG	1	2021.07.09 14:09:09
FORMATO_202132_F18_TR_CDN_NOAPLICA.JPG	204	2021.07.09 14:08:47
FORMATO_202133_F18_TR_CDN.FMT	1	2021.10.20 15:25:05
FORMATO_202133_F18_TR_CDN.LOG	1	2021.10.20 15:25:05
FORMATO_202133_F18_TR_CDN_NOAPLICA.JPG	210	2021.10.20 15:21:53

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
FORMATO_202134_F18_TR_CDN.FMT	1	2022.01.20 17:02:17
FORMATO_202134_F18_TR_CDN.LOG	1	2022.01.20 17:02:17
FORMATO_202134_F18_TR_CDN_NOAPLICA.JPG	216	2022.01.20 17:01:35
FORMATO_2021_ICOM_21_CDN_4_CONSTITUCION_RESERVAS001.PDF	225	2022.01.31 09:18:37
FORMATO_202201_F36_CDN_1CEDULA.PDF	805	2022.07.19 17:50:21
FORMATO_202201_F36_CDN_2BYR.PDF	3,253	2023.02.22 12:56:45

FORMATO_202201_F36_CDN_3ACTAPOSESION.PDF	3,018	2022.07.19 17:51:03
FORMATO_202201_F36_CDN_4SALARIO.PDF	215	2022.07.19 18:11:09
FORMATO_202201_F36_CDN_5CORREO.PDF	184	2022.07.19 17:57:45
FORMATO_202202.INF	14	2023.02.23 10:08:29
FORMATO_202202.PDF	236	2023.02.23 10:08:29
FORMATO_202202_20230222.JPG	86	2023.02.20 14:18:05
FORMATO_202202_F01_AGR.FMT	10	2023.02.15 19:42:32
FORMATO_202202_F01_AGR.LOG	1	2023.02.15 19:42:32
FORMATO_202202_F01_AGR_01_SITUACIÓN_FINANCIERA.PDF	475	2023.02.15 20:29:43
FORMATO_202202_F01_AGR_02_ESTADOS_RESULTADOS.PDF	1,333	2023.02.15 18:09:20
FORMATO_202202_F01_AGR_03_ESTADO_CAMBIOS_PATRIMONIO.PDF	314	2023.02.15 18:58:15
FORMATO_202202_F01_AGR_04_FLUJO_EFECTIVO.PDF	426	2023.02.15 17:16:36
FORMATO_202202_F01_AGR_05_MAYOR_Y_BALANCES.PDF	1,319	2023.02.15 17:17:50
FORMATO_202202_F01_AGR_09_CERTIFICACION.PDF	664	2023.02.15 15:53:36
FORMATO_202202_F01_AGR_CARTERA_POR_EDADES_2022.XLSX	44	2023.02.15 13:44:54
FORMATO_202202_F01_AGR_NOTAS_Y_REVELACIONES_ESTADOS_FINANCIEROS_2022.PDF	26	2023.02.15 16:40:02
FORMATO_202202_F01_AGR_POLITICAS_CONTABLES.PDF	818	2023.02.15 09:54:53
FORMATO_202202_F01_AGR_PROCEDIMIENTOS_CONTABLES.PDF	818	2023.02.15 09:55:39
FORMATO_202202_F02A_22_CDN.FMT	1	2023.01.20 11:12:45
FORMATO_202202_F02A_22_CDN.LOG	1	2023.01.20 11:12:45
FORMATO_202202_F02A_22_CDN_ACTA.PDF	974	2023.01.20 11:11:09
FORMATO_202202_F02A_22_CDN_PÓLIZA.PDF	2,334	2023.01.20 11:11:45
FORMATO_202202_F02A_22_CDN_PÓLIZA1.PDF	1,701	2023.01.20 11:12:10
FORMATO_202202_F02A_22_CDN_RESOLUCIÓN.PDF	1,438	2023.01.20 11:12:34
FORMATO_202202_F02B_22_CDN.FMT	1	2023.01.20 11:27:43
FORMATO_202202_F02B_22_CDN.LOG	1	2023.01.20 11:27:43
FORMATO_202202_F03A_22_CDN.FMT	7	2023.01.31 21:35:59
FORMATO_202202_F03A_22_CDN.LOG	1	2023.01.31 21:35:59
FORMATO_202202_F03B_22_CDN.FMT	1	2023.01.31 21:38:39
FORMATO_202202_F03B_22_CDN.LOG	1	2023.01.31 21:38:39
FORMATO_202202_F04_22_CDN.FMT	5	2023.01.30 19:22:18
FORMATO_202202_F04_22_CDN.LOG	1	2023.01.30 19:22:18
FORMATO_202202_F04_22_CDN_ANEXO1.PDF	892	2023.01.30 19:20:38
FORMATO_202202_F04_22_CDN_ANEXO2.PDF	892	2023.01.30 19:21:07
FORMATO_202202_F04_22_CDN_ANEXO3.PDF	892	2023.01.30 19:21:40
FORMATO_202202_F04_22_CDN_ANEXO4.PDF	892	2023.01.30 19:22:04
FORMATO_202202_F05A_AGR.FMT	2	2023.01.27 17:52:10
FORMATO_202202_F05A_AGR.LOG	1	2023.01.27 17:52:10
FORMATO_202202_F05B_22_CDN.FMT	14	2023.01.28 13:34:49
FORMATO_202202_F05B_22_CDN.LOG	1	2023.01.28 13:34:49
FORMATO_202202_F06A_22_CDN.FMT	479	2023.02.21 18:38:08
FORMATO_202202_F06A_22_CDN.LOG	1	2023.02.21 18:38:08
FORMATO_202202_F06_AGR.FMT	1	2023.02.21 12:18:39
FORMATO_202202_F06_AGR.LOG	1	2023.02.21 12:18:39
FORMATO_202202_F06_AGR_ANEXO1.PDF	366	2023.02.06 08:46:55

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FORMATO_202202_F06_AGR_ANEXO1.XLSX	9	2023.01.31 23:28:42
FORMATO_202202_F06_AGR_EJECUCIÓNDEINGRESOS.PDF	366	2023.02.06 08:52:13
FORMATO_202202_F07A_22_CDN.FMT	75	2023.02.22 10:28:39
FORMATO_202202_F07A_22_CDN.LOG	1	2023.02.22 10:28:39
FORMATO_202202_F07_AGR.FMT	6	2023.02.22 12:31:59
FORMATO_202202_F07_AGR.LOG	1	2023.02.22 12:31:59
FORMATO_202202_F07_AGR_EJECUCIONDEGASTOS.PDF	593	2023.02.22 14:50:35
FORMATO_202202_F07_AGR_EJECUCIÓNDEGASTOS.PDF	589	2023.02.06 08:50:01
FORMATO_202202_F08A_AGR.FMT	1	2023.01.30 10:54:23
FORMATO_202202_F08A_AGR.LOG	1	2023.01.30 10:54:23
FORMATO_202202_F08B_AGR.FMT	1	2023.01.30 10:08:38
FORMATO_202202_F08B_AGR.LOG	1	2023.01.30 10:08:38
FORMATO_202202_F10_22_CDN.FMT	1	2023.01.25 09:03:49
FORMATO_202202_F10_22_CDN.LOG	1	2023.01.25 09:03:49
FORMATO_202202_F10_22_CDN_NOAPLICA.JPG	191	2023.01.25 09:03:15
FORMATO_202202_F11_22_CDN.FMT	20	2023.02.21 11:00:46
FORMATO_202202_F11_22_CDN.LOG	1	2023.02.21 11:00:46
FORMATO_202202_F11_22_CDN_CUENTASPORPAGAR2021.PDF	2,006	2023.01.31 20:17:12
FORMATO_202202_F11_22_CDN_CUENTASXPAGAR2022.PDF	1,361	2023.01.31 23:37:16
FORMATO_202202_F11_22_CDN_EJECUCION_PRESUPUESTAL.PDF	304	2023.01.31 23:35:39
FORMATO_202202_F13C_22_CDN.FMT	62	2023.01.31 15:16:43
FORMATO_202202_F13C_22_CDN.LOG	1	2023.01.31 15:16:43
FORMATO_202202_F13C_22_CDN_1_MANUAL_CONTRATACION_1.PDF	3,215	2023.01.31 12:30:34
FORMATO_202202_F13C_22_CDN_1_MANUAL_CONTRATACION_2.PDF	600	2023.01.31 12:30:56
FORMATO_202202_F14A5_CDN.FMT	1	2023.01.30 09:16:40
FORMATO_202202_F14A5_CDN.LOG	1	2023.01.30 09:16:40
FORMATO_202202_F14A5_CDN_1NOMINA12.PDF	462	2023.01.28 17:40:58
FORMATO_202202_F14A5_CDN_2MANUALDEFUNCIONES1.PDF	3,934	2023.01.30 09:13:54
FORMATO_202202_F14A5_CDN_2MANUALDEFUNCIONES2.PDF	3,982	2023.01.30 09:15:56
FORMATO_202202_F21_CDN.FMT	1	2023.01.25 09:04:34
FORMATO_202202_F21_CDN.LOG	1	2023.01.25 09:04:34
FORMATO_202202_F21_CDN_NOAPLICA.JPG	201	2023.01.25 09:04:15
FORMATO_202202_F31D_CDN.FMT	1	2023.01.30 10:06:43
FORMATO_202202_F31D_CDN.LOG	1	2023.01.30 10:06:43
FORMATO_202202_F31D_CDN_1_TARIFAS.PDF	1,506	2023.01.30 10:04:50
FORMATO_202202_F31D_CDN_2_ESCALA_SALARIAL.PDF	1,045	2023.01.30 10:05:17
FORMATO_202202_F31D_CDN_3_ESCALA_VIATICOS.PDF	1,676	2023.01.30 10:05:59
FORMATO_202202_F31D_CDN_4_CERTIFICACION.PDF	207	2023.01.30 10:06:12
FORMATO_202202_F31D_CDN_5_CERTIFICACION.PDF	229	2023.01.30 10:06:27

FORMATO_202202_F34A_22_CDN.FMT	1	2023.01.25 09:14:55
FORMATO_202202_F34A_22_CDN.LOG	1	2023.01.25 09:14:55
FORMATO_202202_F34A_22_CDN_ANEXO1.PDF	909	2023.01.25 09:12:03
FORMATO_202202_F34A_22_CDN_ANEXO2.PDF	3,304	2023.01.25 09:14:10
FORMATO_202202_F34A_22_CDN_ANEXO3.PDF	1,764	2023.01.25 09:14:40
FORMATO_202202_F7B1_22_CDN.FMT	145	2023.02.22 12:56:16
FORMATO_202202_F7B1_22_CDN.LOG	1	2023.02.22 12:56:16
FORMATO_202202_F7B2_22_CDN.FMT	36	2023.01.31 22:35:58
FORMATO_202202_F7B2_22_CDN.LOG	1	2023.01.31 22:35:58
FORMATO_202202_FIG_CDN.FMT	2	2023.01.30 16:13:31
FORMATO_202202_FIG_CDN.LOG	1	2023.01.30 16:13:31
FORMATO_202202_FIG_CDN_1_CC_ALMACENISTA1.PDF	595	2023.01.30 14:18:37

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FORMATO_202202_FIG_CDN_1_CC_ALMACENISTA2.PDF	208	2023.01.30 14:18:57
FORMATO_202202_FIG_CDN_1_CC_ALMACENISTA3.PDF	140	2023.01.30 14:19:10
FORMATO_202202_FIG_CDN_1_CC GERENTE.PDF	784	2023.01.30 14:19:28
FORMATO_202202_FIG_CDN_1_CC_TESORERA.PDF	438	2023.01.30 14:19:41
FORMATO_202202_FIG_CDN_2_HV_ALMACENISTA1.PDF	3,810	2023.01.30 14:21:14
FORMATO_202202_FIG_CDN_2_HV_ALMACENISTA2.PDF	1,845	2023.01.30 16:05:33
FORMATO_202202_FIG_CDN_2_HV_ALMACENISTA3_1.PDF	1,881	2023.01.30 15:59:50
FORMATO_202202_FIG_CDN_2_HV_ALMACENISTA3_2.PDF	1,639	2023.01.30 16:00:27
FORMATO_202202_FIG_CDN_2_HV GERENTE.PDF	1,796	2023.01.31 09:46:20
FORMATO_202202_FIG_CDN_2_HV_TESORERA.PDF	3,356	2023.01.30 16:02:29
FORMATO_202202_FIG_CDN_3_ACTA_POSESION GERENTE.PDF	1,919	2023.01.30 14:20:27
FORMATO_202202_FIG_CDN_3_CTI_TESORERA.PDF	3,819	2023.01.30 16:07:24
FORMATO_202202_FIG_CDN_3_CT_ALMACENISTA1.PDF	3,130	2023.01.30 16:03:07
FORMATO_202202_FIG_CDN_3_CT_ALMACENISTA2.PDF	2,702	2023.01.30 16:06:12
FORMATO_202202_FIG_CDN_3_CT_ALMACENISTA3_1.PDF	2,679	2023.01.30 16:08:49
FORMATO_202202_FIG_CDN_3_CT_ALMACENISTA3_2.PDF	2,820	2023.01.30 16:09:49
FORMATO_202202_FIG_CDN_4_CERTIFICACION_SALARIO_ALMACENISTA.PDF	256	2023.01.30 14:22:13
FORMATO_202202_FIG_CDN_4_CERTIFICACION_SALARIO GERENTE.PDF	244	2023.01.30 14:22:26
FORMATO_202202_FIG_CDN_4_CERTIFICACION_SALARIO_TESORERA.PDF	252	2023.01.30 14:22:38
FORMATO_202202_FIG_CDN_5_CORREO_ELECTRONICO.PDF	223	2023.01.30 14:22:55
FORMATO_202202_FIG_CDN_6_INFORMACION_ENTIDAD.PDF	208	2023.01.30 14:23:06
FORMATO_202202_ICOM_22_CDN.FMT	2	2023.01.31 22:50:18
FORMATO_202202_ICOM_22_CDN.LOG	1	2023.01.31 22:50:18
FORMATO_202202_ICOM_22_CDN_12_ACTA_ARQUEO_CAJA_BANCOS001.PDF	548	2023.01.31 14:15:23
FORMATO_202202_ICOM_22_CDN_13_AJUSTES_PLAN ESTRATEGICO.PDF	218	2023.01.31 11:23:23
FORMATO_202202_ICOM_22_CDN_14_CERTIFICADO_INFORME_AVANCE_SANEAMIENTO.PDF	514	2023.01.31 16:27:28
FORMATO_202202_ICOM_22_CDN_15_CERTIFICADO_INFORME_REVISOR_FISCAL.PDF	514	2023.01.31 16:27:43
FORMATO_202202_ICOM_22_CDN_16_CERTIFICADO_PASIVO_PENSIONAL.PDF	205	2023.01.31 14:13:19
FORMATO_202202_ICOM_22_CDN_1_APROBACION_LIQUIDACION.PDF	2,103	2023.01.30 16:48:45
FORMATO_202202_ICOM_22_CDN_2_MODIFICACION.PDF	2,844	2023.01.30 17:03:29
FORMATO_202202_ICOM_22_CDN_3_CUENTASXPAGAR.PDF	1,361	2023.01.31 23:17:21
FORMATO_202202_ICOM_22_CDN_4_CONSTITUCION_RESERVA001.PDF	271	2023.01.31 11:22:38
FORMATO_202202_ICOM_22_CDN_5_VIGENCIA_FUTURA.PDF	211	2023.01.31 11:23:03
FORMATO_202202_ICOM_22_CDN_6_BANCOLOMBIA_5314.PDF	3,692	2023.01.31 12:49:13
FORMATO_202202_ICOM_22_CDN_6_COLPATRIA01.XLS	568	2023.01.31 18:33:55
FORMATO_202202_ICOM_22_CDN_6_COLPATRIA02.ZIP	39	2023.01.31 18:38:33
FORMATO_202202_ICOM_22_CDN_6_COLPATRIA03.ZIP	36	2023.01.31 18:38:57
FORMATO_202202_ICOM_22_CDN_6_COLPATRIA04.ZIP	20	2023.01.31 18:39:09
FORMATO_202202_ICOM_22_CDN_6_COLPATRIA05.ZIP	16	2023.01.31 18:39:21
FORMATO_202202_ICOM_22_CDN_6_COLPATRIA06.ZIP	40	2023.01.31 18:39:29
FORMATO_202202_ICOM_22_CDN_6_COLPATRIA07.ZIP	41	2023.01.31 18:39:37
FORMATO_202202_ICOM_22_CDN_6_COLPATRIA08.XLSX	129	2023.01.31 18:39:53
FORMATO_202202_ICOM_22_CDN_6_COLPATRIA09.ZIP	38	2023.01.31 18:40:12
FORMATO_202202_ICOM_22_CDN_6_COLPATRIA10.ZIP	39	2023.01.31 18:41:00
FORMATO_202202_ICOM_22_CDN_6_COLPATRIA11.ZIP	32	2023.01.31 18:40:23
FORMATO_202202_ICOM_22_CDN_6_COLPATRIA12.ZIP	48	2023.01.31 18:40:31
FORMATO_202202_ICOM_22_CDN_6_CONCILIACION_BANCOLOMBIA_5314.PDF	3,401	2023.01.31 19:26:55
FORMATO_202202_ICOM_22_CDN_6_CONCILIACION_COLPATRIA_5232.PDF	3,639	2023.01.31 19:27:36
FORMATO_202202_ICOM_22_CDN_6_CONCILIACION_DAVIVIENDA_1010.PDF	2,276	2023.01.31 15:00:10
FORMATO_202202_ICOM_22_CDN_6_CONCILIACION_DAVIVIENDA_6981.PDF	3,289	2023.01.31 19:28:17
FORMATO_202202_ICOM_22_CDN_6_CONCILIACION_DAVIVIENDA_8698.PDF	2,381	2023.01.31 19:28:46

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FORMATO_202202_ICOM_22_CDN_6_DAVIVIENDA_1010.PDF	438	2023.01.31 12:38:20
FORMATO_202202_ICOM_22_CDN_6_DAVIVIENDA_6981.PDF	1,015	2023.01.31 11:27:26
FORMATO_202202_ICOM_22_CDN_6_DAVIVIENDA_8698.PDF	956	2023.01.31 11:58:09
FORMATO_202211.INF	2	2022.04.20 21:06:31
FORMATO_202211.PDF	382	2022.04.20 21:06:31
FORMATO_202211_F03A_MS_CDN.FMT	2	2022.04.20 21:02:57
FORMATO_202211_F03A_MS_CDN.LOG	1	2022.04.20 21:02:57
FORMATO_202211_F03A_MS_CDN_CERTIFICACION.PDF	232	2022.04.20 18:40:40
FORMATO_202211_F03B_MS_CDN.FMT	1	2022.04.20 19:18:32
FORMATO_202211_F03B_MS_CDN.LOG	1	2022.04.20 19:18:32
FORMATO_202211_F03B_MS_CDN_NOAPLICA.JPG	205	2022.04.20 19:13:48
FORMATO_202211_F06_MS_CDN.FMT	1	2022.04.20 19:05:47
FORMATO_202211_F06_MS_CDN.LOG	1	2022.04.20 19:05:47

FORMATO_202211_F07_MS_CDN.FMT	7	2022.04.20 14:51:16
FORMATO_202211_F07_MS_CDN.LOG	1	2022.04.20 14:51:16
FORMATO_202211_F10_MS_CDN.FMT	1	2022.04.20 19:00:59
FORMATO_202211_F10_MS_CDN.LOG	1	2022.04.20 19:00:59
FORMATO_202211_F10_MS_CDN_NOAPLICA.JPG	209	2022.04.20 19:00:08
FORMATO_202211_F10_MS_CDN_NOAPLICA001.JPG	209	2022.04.20 18:39:57
FORMATO_202211_F11_MS_CDN.FMT	7	2022.04.20 17:18:14
FORMATO_202211_F11_MS_CDN.LOG	1	2022.04.20 17:18:14
FORMATO_202211_F6A_MS_CDN.FMT	142	2022.04.20 19:39:26
FORMATO_202211_F6A_MS_CDN.LOG	1	2022.04.20 19:39:26
FORMATO_202211_F7A_MS_CDN.FMT	45	2022.04.20 15:19:40
FORMATO_202211_F7A_MS_CDN.LOG	1	2022.04.20 15:19:40
FORMATO_202211_F7B1_MS_CDN.FMT	31	2022.04.20 16:02:39
FORMATO_202211_F7B1_MS_CDN.LOG	1	2022.04.20 16:02:39
FORMATO_202211_F7B2_MS_CDN.FMT	9	2022.04.20 16:02:51
FORMATO_202211_F7B2_MS_CDN.LOG	1	2022.04.20 16:02:51
FORMATO_202212.INF	2	2022.07.20 19:40:26
FORMATO_202212.PDF	390	2022.07.20 19:40:26
FORMATO_202212_F03A_MS_CDN.FMT	2	2022.07.20 19:39:24
FORMATO_202212_F03A_MS_CDN.LOG	1	2022.07.20 19:39:24
FORMATO_202212_F03A_MS_CDN_CERTIFICACION.PDF	221	2022.07.19 17:23:27
FORMATO_202212_F03B_MS_CDN.FMT	1	2022.07.19 17:31:11
FORMATO_202212_F03B_MS_CDN.LOG	1	2022.07.19 17:31:11
FORMATO_202212_F03B_MS_CDN_NOAPLICA.JPG	214	2022.07.19 17:26:40
FORMATO_202212_F06_MS_CDN.FMT	4	2022.07.19 16:38:42
FORMATO_202212_F06_MS_CDN.LOG	1	2022.07.19 16:38:42
FORMATO_202212_F07_MS_CDN.FMT	7	2022.07.19 14:03:19
FORMATO_202212_F07_MS_CDN.LOG	1	2022.07.19 14:03:19
FORMATO_202212_F10_MS_CDN.FMT	1	2022.07.19 17:30:58
FORMATO_202212_F10_MS_CDN.LOG	1	2022.07.19 17:30:58
FORMATO_202212_F10_MS_CDN_NOAPLICA.JPG	202	2022.07.19 17:25:47
FORMATO_202212_F11_MS_CDN.FMT	3	2022.07.19 14:07:25
FORMATO_202212_F11_MS_CDN.LOG	1	2022.07.19 14:07:25
FORMATO_202212_F6A_MS_CDN.FMT	105	2022.07.20 19:39:52
FORMATO_202212_F6A_MS_CDN.LOG	1	2022.07.20 19:39:52
FORMATO_202212_F7A_MS_CDN.FMT	9	2022.07.19 14:03:32
FORMATO_202212_F7A_MS_CDN.LOG	1	2022.07.19 14:03:32
FORMATO_202212_F7B1_MS_CDN.FMT	38	2022.07.19 16:39:19

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FORMATO_202212_F7B1_MS_CDN.LOG	1	2022.07.19 16:39:19
FORMATO_202212_F7B2_MS_CDN.FMT	9	2022.07.19 16:43:50
FORMATO_202212_F7B2_MS_CDN.LOG	1	2022.07.19 16:43:50
FORMATO_202213.INF	2	2023.01.30 23:20:43
FORMATO_202213.PDF	385	2023.01.30 23:20:43
FORMATO_202213_F03A_MS_CDN.FMT	3	2023.01.30 20:25:42
FORMATO_202213_F03A_MS_CDN.LOG	1	2023.01.30 20:25:42
FORMATO_202213_F03A_MS_CDN.PDF	421	2023.01.30 20:21:19
FORMATO_202213_F03A_MS_CDN_CERTIFICACION.PDF	421	2023.01.30 20:25:21
FORMATO_202213_F03B_MS_CDN.FMT	1	2023.01.30 20:36:57
FORMATO_202213_F03B_MS_CDN.LOG	1	2023.01.30 20:36:57
FORMATO_202213_F06_MS_CDN.FMT	1	2023.01.30 23:19:06
FORMATO_202213_F06_MS_CDN.LOG	1	2023.01.30 23:19:06
FORMATO_202213_F07_MS_CDN.FMT	8	2023.01.30 17:28:56
FORMATO_202213_F07_MS_CDN.LOG	1	2023.01.30 17:28:56
FORMATO_202213_F10_MS_CDN.FMT	1	2023.01.24 11:55:47
FORMATO_202213_F10_MS_CDN.LOG	1	2023.01.24 11:55:47
FORMATO_202213_F10_MS_CDN_NOAPLICA.JPG	193	2023.01.24 11:55:36
FORMATO_202213_F10_MS_CDN_NOAPLICA.PDF	80	2023.01.24 11:40:40
FORMATO_202213_F11_MS_CDN.FMT	12	2023.01.30 20:51:05
FORMATO_202213_F11_MS_CDN.LOG	1	2023.01.30 20:51:05
FORMATO_202213_F18_TR_CDN_NOAPLICA.JPG	193	2023.01.24 11:56:01
FORMATO_202213_F6A_MS_CDN.FMT	285	2023.01.30 23:01:19
FORMATO_202213_F6A_MS_CDN.LOG	1	2023.01.30 23:01:19
FORMATO_202213_F7A_MS_CDN.FMT	25	2023.01.30 09:07:42
FORMATO_202213_F7A_MS_CDN.LOG	1	2023.01.30 09:07:42
FORMATO_202213_F7B1_MS_CDN.FMT	84	2023.01.30 19:32:56
FORMATO_202213_F7B1_MS_CDN.LOG	1	2023.01.30 19:32:56
FORMATO_202213_F7B2_MS_CDN.FMT	20	2023.01.30 15:17:25
FORMATO_202213_F7B2_MS_CDN.LOG	1	2023.01.30 15:17:25
FORMATO_202231_F18_TR_CDN.FMT	1	2022.04.20 19:00:46
FORMATO_202231_F18_TR_CDN.LOG	1	2022.04.20 19:00:46
FORMATO_202231_F18_TR_CDN_NOAPLICA.JPG	206	2022.04.20 19:00:35
FORMATO_202231_F18_TR_CDN_NOAPLICA001.JPG	206	2022.04.20 18:39:40
FORMATO_202232_F18_TR_CDN.FMT	1	2022.07.19 17:30:39
FORMATO_202232_F18_TR_CDN.LOG	1	2022.07.19 17:30:39
FORMATO_202232_F18_TR_CDN_NOAPLICA.JPG	198	2022.07.19 17:24:55
FORMATO_202233.INF	1	2023.01.25 10:18:10
FORMATO_202233.PDF	390	2023.01.25 10:18:10
FORMATO_202233_F18_TR_CDN.FMT	1	2023.01.24 11:59:58
FORMATO_202233_F18_TR_CDN.LOG	1	2023.01.24 11:59:58
FORMATO_202233_F18_TR_CDN_NOAPLICA.JPG	645	2023.01.25 09:33:11
FORMATO_202291.INF	1	2023.11.02 16:03:38
FORMATO_202291.PDF	217	2023.11.02 16:03:38
FORMATO_202291_F23_DG_CDN.FMT	1	2023.11.02 09:44:19
FORMATO_202291_F23_DG_CDN.LOG	1	2023.11.02 09:44:19

FORMATO_202291_F23_DG_CDN_ANEXO.PDF	169	2023.11.02 09:43:11
FORMATO_2022_02_ICOM_CDN_6_COLPATRIA02.ZIP	39	2023.01.31 18:34:08
FORMATO_2022_02_ICOM_CDN_6_COLPATRIA03.ZIP	36	2023.01.31 18:34:17
FORMATO_2022_02_ICOM_CDN_6_COLPATRIA04.ZIP	20	2023.01.31 18:34:24
FORMATO_2022_02_ICOM_CDN_6_COLPATRIA06.ZIP	40	2023.01.31 18:34:37

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FORMATO_202301.PDF	159	2024.02.28 16:59:56
FORMATO_202301_20240719.JPG	1,615	2024.07.17 14:28:40
FORMATO_202301_F01_AGR.FMT	10	2024.02.28 16:52:03
FORMATO_202301_F01_AGR.LOG	1	2024.02.28 16:52:03
FORMATO_202301_F01_AGR_CAMBIOS_PATRIMONIO.PDF	814	2024.02.22 10:10:42
FORMATO_202301_F01_AGR_CARTERA_POR_EDADES.PDF	1,144	2024.02.26 09:29:39
FORMATO_202301_F01_AGR_CERTIFICACIÓN.PDF	855	2024.02.22 10:11:00
FORMATO_202301_F01_AGR_ESTADO_DE_RESULATADOS.PDF	814	2024.02.22 10:11:12
FORMATO_202301_F01_AGR_FLUJO_EFECTIVO.PDF	220	2024.02.22 10:11:25
FORMATO_202301_F01_AGR_MAYOR_Y_BALANCE.PDF	928	2024.02.26 09:29:58
FORMATO_202301_F01_AGR_NOTAS_ESTADOS_FINANCIEROS.PDF	873	2024.02.28 16:49:43
FORMATO_202301_F01_AGR_POLÍTICAS_CONTABLES.PDF	818	2024.02.22 10:11:38
FORMATO_202301_F01_AGR_PROCEDIMIENTOS_CONTABLES.PDF	818	2024.02.22 10:11:57
FORMATO_202301_F01_AGR_SITUACIÓN_FINANCIERA.PDF	814	2024.02.22 10:12:11
FORMATO_202301_F02A_23_CDN.FMT	1	2024.01.24 10:26:00
FORMATO_202301_F02A_23_CDN.LOG	1	2024.01.24 10:26:00
FORMATO_202301_F02A_23_CDN_ACTA.PDF	505	2024.01.24 10:25:27
FORMATO_202301_F02A_23_CDN_PÓLIZA.PDF	2,666	2024.01.24 10:25:40
FORMATO_202301_F02A_23_CDN_RESOLUCIÓN.PDF	1,934	2024.01.24 10:25:50
FORMATO_202301_F02B_23_CDN.FMT	1	2024.01.24 09:37:20
FORMATO_202301_F02B_23_CDN.LOG	1	2024.01.24 09:37:20
FORMATO_202301_F03A_23_CDN.FMT	8	2024.01.31 22:43:45
FORMATO_202301_F03A_23_CDN.LOG	1	2024.01.31 22:43:45
FORMATO_202301_F03A_23_CDN_1_BANCOLOMBIA_C_87929215314_01_12.PDF	204	2024.01.31 19:08:07
FORMATO_202301_F03A_23_CDN_2_COLPATRIA_C_001631005232_01_12.PDF	1,023	2024.01.31 19:08:43
FORMATO_202301_F03A_23_CDN_3_DAVIVIENDA_A_106600232479_07_12.PDF	112	2024.01.31 19:08:55
FORMATO_202301_F03A_23_CDN_4_DAVIVIENDA_A_106600232487_05_12.PDF	242	2024.01.31 19:09:02
FORMATO_202301_F03A_23_CDN_6_DAVIVIENDA_C_106669988698_01_12.PDF	304	2024.01.31 19:09:19
FORMATO_202301_F03A_23_CDN_7_BANCO_OCCIDENTE_A_039122601_01_12.PDF	2,235	2024.01.31 19:09:43
FORMATO_202301_F03B_23_CDN.FMT	1	2024.01.31 20:22:46
FORMATO_202301_F03B_23_CDN.LOG	1	2024.01.31 20:22:46
FORMATO_202301_F04_23_CDN.FMT	5	2024.01.25 11:47:36
FORMATO_202301_F04_23_CDN.LOG	1	2024.01.25 11:47:36
FORMATO_202301_F04_23_CDN_PÓLIZA1.PDF	2,666	2024.01.25 11:36:50
FORMATO_202301_F04_23_CDN_PÓLIZA2.PDF	1,826	2024.01.25 11:43:28
FORMATO_202301_F04_23_CDN_PÓLIZA3.PDF	2,390	2024.01.25 11:45:17
FORMATO_202301_F04_23_CDN_PÓLIZA4.PDF	3,772	2024.01.25 11:45:31
FORMATO_202301_F04_23_CDN_PÓLIZA5.PDF	1,520	2024.01.25 11:46:04
FORMATO_202301_F04_23_CDN_PÓLIZA6.PDF	1,568	2024.01.25 11:47:22
FORMATO_202301_F05A_AGR.FMT	1	2024.01.26 12:19:30
FORMATO_202301_F05A_AGR.LOG	1	2024.01.26 12:19:30
FORMATO_202301_F05A_AGR_NOAPLICA.JPG	191	2024.01.26 12:19:18
FORMATO_202301_F05A_AGR_NOAPLICA.PDF	198	2024.01.26 12:14:38
FORMATO_202301_F05B_23_CDN.FMT	17	2024.01.31 10:03:01
FORMATO_202301_F05B_23_CDN.LOG	1	2024.01.31 10:03:01
FORMATO_202301_F06A_23_CDN.FMT	453	2024.01.31 18:31:29
FORMATO_202301_F06A_23_CDN.LOG	1	2024.01.31 18:31:29
FORMATO_202301_F06_AGR.FMT	1	2024.01.31 17:50:19
FORMATO_202301_F06_AGR.LOG	1	2024.01.31 17:50:19
FORMATO_202301_F06_AGR_EJECUCIONDEINGRESOS.PDF	390	2024.01.31 17:37:29
FORMATO_202301_F07A_23_CDN.FMT	43	2024.01.31 19:00:08

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
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FORMATO_202301_F07_AGR.LOG	1	2024.01.31 15:03:36
FORMATO_202301_F07_AGR_EJEGASTOS.PDF	1,710	2024.01.31 15:00:22
FORMATO_202301_F08A_AGR.FMT	1	2024.01.30 10:58:25
FORMATO_202301_F08A_AGR.LOG	1	2024.01.30 10:58:25
FORMATO_202301_F08B_AGR.FMT	2	2024.01.30 13:01:29
FORMATO_202301_F08B_AGR.LOG	1	2024.01.30 13:01:29
FORMATO_202301_F10_23_CDN.FMT	1	2024.01.24 10:33:25
FORMATO_202301_F10_23_CDN.LOG	1	2024.01.24 10:33:25
FORMATO_202301_F10_23_CDN_NOAPLICA.JPG	183	2024.01.24 10:33:15
FORMATO_202301_F11_23_CDN.FMT	6	2024.01.31 09:23:46
FORMATO_202301_F11_23_CDN.LOG	1	2024.01.31 09:23:46
FORMATO_202301_F11_23_CDN_1_CUENTASXPAGAR2021.PDF	2,006	2024.01.31 09:22:23
FORMATO_202301_F11_23_CDN_2_CUENTASXPAGAR2022.PDF	1,361	2024.01.31 09:22:31
FORMATO_202301_F13C_23_CDN.FMT	30	2024.01.31 09:08:43
FORMATO_202301_F13C_23_CDN.LOG	1	2024.01.31 09:08:43
FORMATO_202301_F13C_23_CDN_MANUALDECONTRATACIÓN.PDF	569	2024.01.29 10:50:29
FORMATO_202301_F14A5_CDN.FMT	1	2024.01.24 12:23:16
FORMATO_202301_F14A5_CDN.LOG	1	2024.01.24 12:23:16

FORMATO_202301_F14A5_CDN_1_NOMINA_DICIEMBRE001.PDF	414	2024.01.24 11:46:14
FORMATO_202301_F14A5_CDN_2_MANUALDEFUNCIONES_COMPRESSED.PDF	2,047	2024.01.24 11:53:40
FORMATO_202301_F15A_23_CDN.FMT	1	2024.01.31 14:52:08
FORMATO_202301_F15A_23_CDN.LOG	1	2024.01.31 14:52:08
FORMATO_202301_F15A_23_CDN_CERTIFICACIÓN.PDF	361	2024.01.31 14:47:23
FORMATO_202301_F20_2_AGR.FMT	1	2024.01.30 11:00:25
FORMATO_202301_F20_2_AGR.LOG	1	2024.01.30 11:00:25
FORMATO_202301_F20_2_AGR_NOAPLICA.JPG	206	2024.01.30 11:00:13
FORMATO_202301_F31D_CDN.FMT	1	2024.01.24 15:04:46
FORMATO_202301_F31D_CDN.LOG	1	2024.01.24 15:04:46
FORMATO_202301_F31D_CDN_1_TARIFAS.PDF	721	2024.01.24 12:36:26
FORMATO_202301_F31D_CDN_2_ESCALA_SALARIAL.PDF	732	2024.01.24 12:36:33
FORMATO_202301_F31D_CDN_3_ESCALA_VIATICOS.PDF	1,676	2024.01.24 12:36:42
FORMATO_202301_F31D_CDN_4_CERTIFICACION_ORDENACION_DELEGACION_GASTO.PDF	211	2024.01.24 15:02:52
FORMATO_202301_F31D_CDN_5_CERTIFICACION_ORDENACION_DELEGACION_CONTRATACION.PDF	204	2024.01.24 15:03:19
FORMATO_202301_F33A_23_CDN.FMT	1	2024.01.24 10:43:40
FORMATO_202301_F33A_23_CDN.LOG	1	2024.01.24 10:43:40
FORMATO_202301_F33A_23_CDN_NOAPLICA.JPG	182	2024.01.24 10:43:26
FORMATO_202301_F34A_23_CDN.FMT	1	2024.02.12 09:36:41
FORMATO_202301_F34A_23_CDN.LOG	1	2024.02.12 09:36:41
FORMATO_202301_F34A_23_CDN_ANEXO1.PDF	3,071	2024.02.12 09:36:18
FORMATO_202301_F34A_23_CDN_ANEXO2.PDF	454	2024.02.12 09:36:31
FORMATO_202301_F38_CDN.FMT	1	2024.01.24 10:41:01
FORMATO_202301_F38_CDN.LOG	1	2024.01.24 10:41:01
FORMATO_202301_F38_CDN_NOAPLICA.JPG	182	2024.01.24 10:40:51
FORMATO_202301_F39A_23_CDN.FMT	1	2024.01.31 19:20:04
FORMATO_202301_F39A_23_CDN.LOG	1	2024.01.31 19:20:04
FORMATO_202301_F7B1_23_CDN.FMT	111	2024.01.31 20:18:36
FORMATO_202301_F7B1_23_CDN.LOG	1	2024.01.31 20:18:36
FORMATO_202301_F7B2_23_CDN.FMT	29	2024.01.31 20:11:04
FORMATO_202301_F7B2_23_CDN.LOG	1	2024.01.31 20:11:04

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION
FORMATO_202301_FIG_CDN.FMT	1	2024.01.24 15:17:58
FORMATO_202301_FIG_CDN.LOG	1	2024.01.24 15:17:58
FORMATO_202301_FIG_CDN_10_CERTIFICACIO_SALARIO GERENTE.PDF	267	2024.01.24 14:46:40
FORMATO_202301_FIG_CDN_11_CERTIFICACIO_SALARIO TESORERIA.PDF	242	2024.01.24 14:46:47
FORMATO_202301_FIG_CDN_12_CERTIFICACIO_SALARIO ALMACENISTA.PDF	244	2024.01.24 14:46:55
FORMATO_202301_FIG_CDN_13_DIRECCION_CORREO ELECTRONICO.PDF	187	2024.01.24 15:08:54
FORMATO_202301_FIG_CDN_14_INFORMACION_ENTIDAD.PDF	199	2024.01.24 15:09:05
FORMATO_202301_FIG_CDN_1_CC GERENTE.PDF	196	2024.01.24 14:41:47
FORMATO_202301_FIG_CDN_2_CC TESORERA.PDF	438	2024.01.24 14:41:54
FORMATO_202301_FIG_CDN_3_CC_ALMACENISTA.PDF	453	2024.01.24 14:42:10
FORMATO_202301_FIG_CDN_4_HV GERENTE.PDF	666	2024.01.24 14:42:33
FORMATO_202301_FIG_CDN_5_HV TESORERA.PDF	1,900	2024.01.27 17:17:55
FORMATO_202301_FIG_CDN_6_HV_ALMACENISTA.PDF	3,473	2024.01.24 14:43:28
FORMATO_202301_FIG_CDN_7_ACTA_POSESION GERENTE.PDF	1,919	2024.01.24 14:40:54
FORMATO_202301_FIG_CDN_8_CTI TESORERA.PDF	3,819	2024.01.24 14:41:05
FORMATO_202301_FIG_CDN_9_CT_ALMACENISTA.PDF	2,820	2024.01.24 14:41:14
FORMATO_202301_ICOM_23_CDN.FMT	2	2024.01.31 18:18:16
FORMATO_202301_ICOM_23_CDN.LOG	1	2024.01.31 18:18:16
FORMATO_202301_ICOM_23_CDN_01_APROBACION_Y LIQUIDACION.PDF	2,170	2024.01.26 11:43:04
FORMATO_202301_ICOM_23_CDN_02_MODIFICACIONES.PDF	1,726	2024.01.27 14:25:18
FORMATO_202301_ICOM_23_CDN_03_CONSTITUCION CUENTASXPAGAR.PDF	1,395	2024.01.31 18:16:21
FORMATO_202301_ICOM_23_CDN_04_CERTIFICACION_RESERVA APROPIACION.PDF	259	2024.01.26 11:45:11
FORMATO_202301_ICOM_23_CDN_05_CERTIFICACION_VIGENCIAS FUTURAS.PDF	199	2024.01.26 11:44:54
FORMATO_202301_ICOM_23_CDN_06_BANCOLOMBIA_C_87929215314_01_12.PDF	204	2024.01.26 11:31:57
FORMATO_202301_ICOM_23_CDN_06_BANCOLOMBIA_C_87929215314_CONCILIACION.PDF	675	2024.01.30 13:01:00
FORMATO_202301_ICOM_23_CDN_06_COLPATRIA_C_001631005232_01_12.PDF	1,023	2024.01.26 11:32:06
FORMATO_202301_ICOM_23_CDN_06_COLPATRIA_C_1631005232_CONCILIACION.PDF	715	2024.01.30 13:01:10
FORMATO_202301_ICOM_23_CDN_06_DAVIVIENDA_A_106600232479_07_12.PDF	112	2024.01.26 11:32:14
FORMATO_202301_ICOM_23_CDN_06_DAVIVIENDA_A_106600232479_CONCILIACION.PDF	327	2024.01.30 13:01:17
FORMATO_202301_ICOM_23_CDN_06_DAVIVIENDA_A_106600232487_05_12.PDF	242	2024.01.26 11:32:21
FORMATO_202301_ICOM_23_CDN_06_DAVIVIENDA_A_106600232487_CONCILIACION.PDF	441	2024.01.30 13:01:27
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FORMATO_202301_ICOM_23_CDN_11_BANCO_OCCIDENTE_A_039122601_CONCILIACION.PDF	630	2024.01.30 13:01:43
FORMATO_202301_ICOM_23_CDN_12_ACTA_ARQUEO_CAJA.PDF	339	2024.01.27 14:41:26
FORMATO_202301_ICOM_23_CDN_12_ARQUEO_BANCOS.PDF	269	2024.01.31 12:25:29
FORMATO_202301_ICOM_23_CDN_13_AJUSTES_PLAN ESTRATEGICO.PDF	223	2024.01.26 12:28:54
FORMATO_202301_ICOM_23_CDN_14_CERTIFICACION_SANEAMIENTO CONTABLE.PDF	384	2024.01.31 12:24:07
FORMATO_202301_ICOM_23_CDN_15_CERTIFICACION_INFORME_REVISOR_FISCAL.PDF	391	2024.01.31 12:24:39
FORMATO_202301_ICOM_23_CDN_16_CERTIFICACION_PASIVO_PENSIONAL.PDF	383	2024.01.31 12:24:46
FORMATO_202311	357	2023.08.01 20:07:58
FORMATO_202311.PDF	355	2023.08.01 21:02:14
FORMATO_202311_F03A_MS_CDN.FMT	4	2023.08.01 16:16:24
FORMATO_202311_F03A_MS_CDN.LOG	1	2023.08.01 16:16:25
FORMATO_202311_F03A_MS_CDN_CERTIFICACION.PDF	410	2023.08.01 09:20:49
FORMATO_202311_F03B_MS_CDN.FMT	1	2023.08.01 09:35:49
FORMATO_202311_F03B_MS_CDN.LOG	1	2023.08.01 09:35:49
FORMATO_202311_F03B_MS_CDN_NOAPLICA.JPG	392	2023.08.01 09:21:37

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FORMATO_202311_F07_MS_CDN.FMT	8	2023.08.01 19:37:26
FORMATO_202311_F07_MS_CDN.LOG	1	2023.08.01 19:37:26
FORMATO_202311_F10_MS_CDN.FMT	1	2023.08.01 09:35:28
FORMATO_202311_F10_MS_CDN.LOG	1	2023.08.01 09:35:28
FORMATO_202311_F10_MS_CDN_NOAPLICA.JPG	399	2023.08.01 09:21:11
FORMATO_202311_F11_MS_CDN.FMT	2	2023.08.01 18:16:45
FORMATO_202311_F11_MS_CDN.LOG	1	2023.08.01 18:16:45
FORMATO_202311_F6A_MS_CDN.FMT	204	2023.08.01 09:58:16
FORMATO_202311_F6A_MS_CDN.LOG	1	2023.08.01 09:58:16
FORMATO_202311_F7A_MS_CDN.FMT	29	2023.08.01 19:50:41
FORMATO_202311_F7A_MS_CDN.LOG	1	2023.08.01 19:50:41
FORMATO_202311_F7B1_MS_CDN.FMT	46	2023.08.01 17:19:04
FORMATO_202311_F7B1_MS_CDN.LOG	1	2023.08.01 17:19:04
FORMATO_202311_F7B2_MS_CDN.FMT	15	2023.07.31 12:44:15
FORMATO_202311_F7B2_MS_CDN.LOG	1	2023.07.31 12:44:15
FORMATO_202311_F8A_MS_CDN.FMT	1	2023.08.01 19:39:37
FORMATO_202311_F8A_MS_CDN.LOG	1	2023.08.01 19:39:37
FORMATO_202311_F8B_MS_CDN.FMT	1	2023.08.01 20:50:48
FORMATO_202311_F8B_MS_CDN.LOG	1	2023.08.01 20:50:48
FORMATO_202312.INF	2	2024.01.30 21:04:06
FORMATO_202312.PDF	219	2024.01.30 21:04:06
FORMATO_202312_F03A_MS_CDN.FMT	5	2024.01.30 20:58:20
FORMATO_202312_F03A_MS_CDN.LOG	1	2024.01.30 20:58:20
FORMATO_202312_F03A_MS_CDN_1_CERTIFICACION.PDF	220	2024.01.30 09:41:02
FORMATO_202312_F03B_MS_CDN.FMT	1	2024.01.30 10:09:52
FORMATO_202312_F03B_MS_CDN.LOG	1	2024.01.30 10:09:52
FORMATO_202312_F06_MS_CDN.FMT	2	2024.01.30 09:26:58
FORMATO_202312_F06_MS_CDN.LOG	1	2024.01.30 09:26:58
FORMATO_202312_F07_MS_CDN.FMT	8	2024.01.30 18:07:51
FORMATO_202312_F07_MS_CDN.LOG	1	2024.01.30 18:07:51
FORMATO_202312_F10_MS_CDN.FMT	1	2024.01.30 09:42:58
FORMATO_202312_F10_MS_CDN.LOG	1	2024.01.30 09:42:58
FORMATO_202312_F10_MS_CDN_NOAPLICA.JPG	207	2024.01.30 09:40:53
FORMATO_202312_F11_MS_CDN.FMT	4	2024.01.30 18:09:00
FORMATO_202312_F11_MS_CDN.LOG	1	2024.01.30 18:09:00
FORMATO_202312_F6A_MS_CDN.FMT	278	2024.01.29 19:08:07
FORMATO_202312_F6A_MS_CDN.LOG	1	2024.01.29 19:08:07
FORMATO_202312_F7A_MS_CDN.FMT	15	2024.01.30 15:43:11
FORMATO_202312_F7A_MS_CDN.LOG	1	2024.01.30 15:43:11
FORMATO_202312_F7B1_MS_CDN.FMT	71	2024.01.30 18:16:25
FORMATO_202312_F7B1_MS_CDN.LOG	1	2024.01.30 18:16:25
FORMATO_202312_F7B2_MS_CDN.FMT	16	2024.01.29 15:54:05
FORMATO_202312_F7B2_MS_CDN.LOG	1	2024.01.29 15:54:05
FORMATO_202332.INF	1	2023.07.10 17:43:41
FORMATO_202332.PDF	374	2023.07.10 17:43:41
FORMATO_202332_F18_TR_CDN.FMT	1	2023.07.10 16:42:15
FORMATO_202332_F18_TR_CDN.LOG	1	2023.07.10 16:42:15
FORMATO_202332_F18_TR_CDN_CERTIFICACION.PDF	517	2023.07.10 16:35:01
FORMATO_202332_F18_TR_CDN_NOAPLICA.JPG	725	2023.07.10 16:41:54

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FORMATO_202334.PDF	206	2024.01.10 16:05:51
FORMATO_202334_F18_TR_CDN.FMT	1	2024.01.10 15:00:53
FORMATO_202334_F18_TR_CDN.LOG	1	2024.01.10 15:00:53
FORMATO_202334_F18_TR_CDN_NOAPLICA.JPG	189	2024.01.10 15:00:26
FORMATO_202431_F18_TR_CDN.XLSX	10	2024.04.12 08:27:11
FORMATO_202431_F18_TR_CDN_NOAPLICA.PDF	623	2024.04.12 08:30:20
FORMATO_202432_F18_TR_CDN.FMT	1	2024.07.03 09:37:32
FORMATO_202432_F18_TR_CDN.LOG	1	2024.07.03 09:37:32
FORMATO_202432_F18_TR_CDN_ANEXO.JPG	582	2024.07.03 09:09:02
FORMATO_202432_F18_TR_CDN_NOAPLICA.JPG	578	2024.07.03 09:36:12
FORMATO_202432_F18_TR_CDN_NOAPLICA.PDF	379	2024.07.03 09:32:36
FORMATO_202434_F18_TR_CDN.FMT	1	2024.04.11 15:15:01
FORMATO_202434_F18_TR_CDN.LOG	1	2024.04.11 15:15:01
FORMATO_202434_F18_TR_CDN_NOAPLICA.JPG	637	2024.04.11 15:14:34
FORMATO_202461_F36_24_CDN.FMT	1	2024.04.25 09:31:15
FORMATO_202461_F36_24_CDN.LOG	1	2024.04.25 09:31:15
FORMATO_202461_F36_24_CDN_10_CERTIFICACION_SALARIO_REP_LEGAL.PDF	215	2024.04.25 08:59:05
FORMATO_202461_F36_24_CDN_11_CERTIFICACION_SALARIO_TESORERO.PDF	222	2024.04.25 08:59:15
FORMATO_202461_F36_24_CDN_12_CERTIFICACION_SALARIO_ALMACENISTA.PDF	226	2024.04.25 08:59:22
FORMATO_202461_F36_24_CDN_13_CERTIFICADO_DIRECCION_CORREO.PDF	203	2024.04.25 08:59:39
FORMATO_202461_F36_24_CDN_14_CERTIFICADO_INFORMACION001.PDF	223	2024.04.25 09:00:22
FORMATO_202461_F36_24_CDN_1_CEDULA_REP_LEGAL.PDF	651	2024.04.25 08:57:47
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POLIZAMANEJO.PDF	1,027	2017.02.24 17:45:25
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