

Contraloría Departamental Del Meta

Contenido del Expediente No. 225 a Septiembre 29 de 2022

INSTITUTO DE TURISMO DEL META (S)

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201612.INF	5	2017.02.28 21:41:35	Archive
FORMATO_201612.JPG	44	2017.02.28 21:41:30	Archive
FORMATO_201612.PDF	47	2017.02.28 21:37:55	Archive
FORMATO_201612_F01_AGR.FMT	6	2017.02.28 21:13:19	Archive
FORMATO_201612_F01_AGR.LOG	1	2017.02.28 21:13:19	Archive
FORMATO_201612_F01_AGR_ACTIVIDAD_FINANCIERA.PDF	398	2017.11.23 11:06:48	Archive
FORMATO_201612_F01_AGR_BALANCE_GENERAL.PDF	519	2017.11.23 11:06:12	Archive
FORMATO_201612_F01_AGR_BALANCE_GENERAL.XLSX	17	2017.11.23 10:52:52	Archive
FORMATO_201612_F01_AGR_BALANCE_GENERAL_EXCEL.XLSX	17	2017.11.23 11:15:07	Archive
FORMATO_201612_F01_AGR_BALANCE_PRUEBA_8_DIGITOS.XLSX	83	2017.11.23 13:25:30	Archive
FORMATO_201612_F01_AGR_ESTADO_CAMBIOS_PATRIMONIO_EXCEL.XLSX	16	2017.11.23 10:56:22	Archive
FORMATO_201612_F01_AGR_ESTADO_DE_RESULTADOS.XLSX	16	2017.11.23 10:53:13	Archive
FORMATO_201612_F01_AGR_ESTADO_DE_RESULTADOS_EXCEL.XLSX	16	2017.11.23 11:14:42	Archive
FORMATO_201612_F01_AGR_NOTAS_ESPECIFICAS.XLS	8	2017.02.28 20:54:00	Archive
FORMATO_201612_F01_AGR_NOTAS_GENERALES.XLS	9	2017.02.28 20:50:24	Archive
FORMATO_201612_F03_AGR.FMT	2	2017.02.28 18:36:14	Archive
FORMATO_201612_F03_AGR.LOG	1	2017.02.28 18:36:14	Archive
FORMATO_201612_F04_AGR.FMT	2	2017.02.28 19:12:13	Archive
FORMATO_201612_F04_AGR.LOG	1	2017.02.28 19:12:13	Archive
FORMATO_201612_F05_CDM.FMT	428	2017.02.28 20:52:23	Archive
FORMATO_201612_F05_CDM.LOG	1	2017.02.28 20:52:23	Archive
FORMATO_201612_F06B_CDM.FMT	1	2017.02.28 20:18:42	Archive
FORMATO_201612_F06B_CDM.LOG	1	2017.02.28 20:18:42	Archive
FORMATO_201612_F06_CDM.FMT	1	2017.02.28 19:39:30	Archive
FORMATO_201612_F06_CDM.LOG	1	2017.02.28 19:39:30	Archive
FORMATO_201612_F06_CDM_ADOPCION_PRESUPUESTO_2017.RAR	1,380	2017.02.28 19:21:51	Archive
FORMATO_201612_F06_CDM_MODIFICACIONES_PRESUPUESTO_2016.RAR	1,983	2017.02.28 19:32:58	Archive
FORMATO_201612_F07A_CDM.FMT	1	2017.02.28 20:16:38	Archive
FORMATO_201612_F07A_CDM.LOG	1	2017.02.28 20:16:38	Archive
FORMATO_201612_F07_CDM.FMT	8	2017.02.28 19:51:04	Archive
FORMATO_201612_F07_CDM.LOG	1	2017.02.28 19:51:05	Archive
FORMATO_201612_F07_CDM_MODIFICACIONES_PRESUPUESTO_2016.RAR	1,983	2017.02.28 19:46:50	Archive
FORMATO_201612_F10_CDM.FMT	1	2017.02.28 20:22:20	Archive
FORMATO_201612_F10_CDM.LOG	1	2017.02.28 20:22:20	Archive
FORMATO_201612_F10_CDM_PLAN_DE_MEJORAMIENTO.XLSX	15	2017.02.28 20:20:25	Archive
FORMATO_201612_F11A_CDM.FMT	1	2017.02.28 20:34:36	Archive
FORMATO_201612_F11A_CDM.LOG	1	2017.02.28 20:34:36	Archive
FORMATO_201612_F11_CDM.FMT	1	2017.02.28 20:28:47	Archive
FORMATO_201612_F11_CDM.LOG	1	2017.02.28 20:28:47	Archive
FORMATO_201612_F12A_CDM.FMT	1	2017.02.28 21:37:38	Archive
FORMATO_201612_F12A_CDM.LOG	1	2017.02.28 21:37:38	Archive
FORMATO_201612_F12_CDM.FMT	1	2017.02.28 20:41:22	Archive
FORMATO_201612_F12_CDM.LOG	1	2017.02.28 20:41:22	Archive
FORMATO_201612_F15_CDM.FMT	15	2017.02.28 21:24:47	Archive
FORMATO_201612_F15_CDM.LOG	1	2017.02.28 21:24:47	Archive
FORMATO_201612_F15_CDM_CONSTITUCION_CUENTAS_POR_PAGAR.PDF	511	2017.02.28 21:24:08	Archive
FORMATO_201612_F15_CONSTITUCION_CUENTAS_POR_PAGAR.PDF	511	2017.02.28 21:20:34	Archive
FORMATO_201612_F16A_CDM.FMT	1	2017.02.28 21:26:58	Archive
FORMATO_201612_F16A_CDM.LOG	1	2017.02.28 21:26:58	Archive
FORMATO_201612_F16_CDM.FMT	5	2017.02.28 21:26:25	Archive
FORMATO_201612_F16_CDM.LOG	1	2017.02.28 21:26:25	Archive

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Contenido del Expediente No. 225 a Septiembre 29 de 2022

INSTITUTO DE TURISMO DEL META (S)

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201612_F16_CDM_CONSTITUCION_RESERVAS.PDF	207	2017.02.28 21:25:52	Archive
FORMATO_201612_F16_CONSTITUCION_RESERVAS.PDF	207	2017.02.28 21:23:23	Archive
FORMATO_201612_F17A_CDM.FMT	1	2017.02.28 21:27:25	Archive
FORMATO_201612_F17A_CDM.LOG	1	2017.02.28 21:27:25	Archive
FORMATO_201612_F17B_CDM.FMT	1	2017.02.28 21:28:12	Archive
FORMATO_201612_F17B_CDM.LOG	1	2017.02.28 21:28:12	Archive
FORMATO_201612_F17B_CDM_NO_APLICA.PDF	45	2017.02.28 21:27:51	Archive
FORMATO_201612_F17C_CDM.FMT	1	2017.02.28 21:28:35	Archive
FORMATO_201612_F17C_CDM.LOG	1	2017.02.28 21:28:35	Archive
FORMATO_201612_F17D_CDM.FMT	1	2017.02.28 21:33:45	Archive
FORMATO_201612_F17D_CDM.LOG	1	2017.02.28 21:33:45	Archive
FORMATO_201612_F18_CDM.FMT	1	2017.02.28 21:35:41	Archive
FORMATO_201612_F18_CDM.LOG	1	2017.02.28 21:35:41	Archive
FORMATO_201612_F18_CDM_NO_APLICA.PDF	47	2017.02.28 21:31:27	Archive
FORMATO_201612_F19_CDM.FMT	1	2017.02.28 21:30:14	Archive
FORMATO_201612_F19_CDM.LOG	1	2017.02.28 21:30:14	Archive
FORMATO_201612_F22_CDM.FMT	1	2017.02.28 21:31:05	Archive
FORMATO_201612_F22_CDM.LOG	1	2017.02.28 21:31:05	Archive
FORMATO_201612_F22_CDM_INFORME_GESTION.DOCX	2,075	2017.02.28 21:30:53	Archive
FORMATO_201706_F01_AGR.FMT	7	2017.07.31 23:48:34	Archive
FORMATO_201706_F01_AGR.LOG	1	2017.07.31 23:48:34	Archive
FORMATO_201706_F01_AGR.XLSX	59	2017.07.31 23:29:12	Archive
FORMATO_201706_F01_AGR_BALANCE_DE_PRUEBA.XLSX	41	2017.07.31 23:29:04	Archive
FORMATO_201706_F05_CDM.XLSX	103	2017.07.31 23:58:02	Archive
FORMATO_201706_F06_CDM.FMT	1	2017.07.31 23:31:39	Archive
FORMATO_201706_F06_CDM.LOG	1	2017.07.31 23:31:39	Archive
FORMATO_201706_F06_CDM_ANEXO.RAR	858	2017.07.31 23:31:06	Archive
FORMATO_201706_F07_CDM.FMT	8	2017.07.31 23:40:54	Archive
FORMATO_201706_F07_CDM.LOG	1	2017.07.31 23:40:54	Archive
FORMATO_201706_F07_CDM_ANEXO.RAR	858	2017.07.31 23:31:58	Archive
FORMATO_201706_F10_CDM.FMT	1	2017.07.31 23:50:26	Archive
FORMATO_201706_F10_CDM.LOG	1	2017.07.31 23:50:26	Archive
FORMATO_201706_F10_CDM_PLAN_DE_MEJORAMIENTO.XLSX	15	2017.07.31 23:50:10	Archive
FORMATO_201706_F11A_CDM.FMT	1	2017.07.31 23:57:14	Archive
FORMATO_201706_F11A_CDM.LOG	1	2017.07.31 23:57:14	Archive
FORMATO_201706_F17B_CDM_NO_APLICA.JPG	1,496	2017.07.31 23:51:10	Archive
FORMATO_201712.INF	6	2018.02.28 15:00:30	Archive
FORMATO_201712.JPG	323	2018.02.28 15:00:30	Archive
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FORMATO_201712_F01_AGR.LOG	1	2018.02.26 14:42:40	Archive
FORMATO_201712_F01_AGR_BALANCE_GENERAL.PDF	34	2018.02.26 14:31:08	Archive
FORMATO_201712_F01_AGR_BALANCE_GENERAL.XLSX	16	2018.02.26 14:13:32	Archive
FORMATO_201712_F01_AGR_BALANCE_PRUEBA_8_DIGITOS.XLSX	62	2018.02.26 14:15:23	Archive
FORMATO_201712_F01_AGR_ESTADO_DE_CAMBIOS_PATRIMONIO.XLSX	12	2018.02.26 14:14:52	Archive
FORMATO_201712_F01_AGR_ESTADO_DE_RESULTADOS.PDF	28	2018.02.26 14:31:24	Archive
FORMATO_201712_F01_AGR_ESTADO_DE_RESULTADOS.XLSX	13	2018.02.26 14:14:31	Archive
FORMATO_201712_F01_AGR_NOTAS_ESPECIFICAS.XLSX	11	2018.02.26 14:16:01	Archive
FORMATO_201712_F01_AGR_NOTAS_GENERALES.XLSX	12	2018.02.26 14:15:41	Archive
FORMATO_201712_F03_AGR.FMT	2	2018.02.26 15:43:46	Archive
FORMATO_201712_F03_AGR.LOG	1	2018.02.26 15:43:46	Archive
FORMATO_201712_F03_AGR.XLS	30	2018.02.26 15:05:57	Archive

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_201712_F04_AGR.LOG	1	2018.02.28 14:23:07	Archive
FORMATO_201712_F05_CDM.FMT	421	2018.02.27 17:03:18	Archive
FORMATO_201712_F05_CDM.LOG	1	2018.02.27 17:03:18	Archive
FORMATO_201712_F06B_CDM.FMT	1	2018.02.26 17:26:48	Archive
FORMATO_201712_F06B_CDM.LOG	1	2018.02.26 17:26:48	Archive
FORMATO_201712_F06_CDM.FMT	2	2018.02.26 16:54:45	Archive
FORMATO_201712_F06_CDM.LOG	1	2018.02.26 16:54:45	Archive
FORMATO_201712_F06_CDM_ADOPCION_PRESUPUESTO_2018.RAR	1,165	2018.02.26 16:28:05	Archive
FORMATO_201712_F06_CDM_MODIFICACIONES_PRESUPUESTO_2017.RAR	3,817	2018.02.26 16:51:46	Archive
FORMATO_201712_F07A_CDM.FMT	1	2018.02.26 17:38:49	Archive
FORMATO_201712_F07A_CDM.LOG	1	2018.02.26 17:38:49	Archive
FORMATO_201712_F07_CDM.FMT	8	2018.02.26 17:11:40	Archive
FORMATO_201712_F07_CDM.LOG	1	2018.02.26 17:11:40	Archive
FORMATO_201712_F07_CDM_MODIFICACIONES_PRESUPUESTO_2017.RAR	3,817	2018.02.26 17:09:33	Archive
FORMATO_201712_F10_CDM.FMT	1	2018.02.28 09:32:53	Archive
FORMATO_201712_F10_CDM.LOG	1	2018.02.28 09:32:53	Archive
FORMATO_201712_F10_CDM_PLAN_DE_MEJORAMIENTO1.XLSX	18	2018.02.28 09:32:04	Archive
FORMATO_201712_F10_CDM_PLAN_DE_MEJORAMIENTO2.XLSX	14	2018.02.28 09:32:23	Archive
FORMATO_201712_F11A_CDM.FMT	1	2018.02.27 12:18:26	Archive
FORMATO_201712_F11A_CDM.LOG	1	2018.02.27 12:18:26	Archive
FORMATO_201712_F11_CDM.FMT	2	2018.02.27 16:39:37	Archive
FORMATO_201712_F11_CDM.LOG	1	2018.02.27 16:39:37	Archive
FORMATO_201712_F12A_CDM.FMT	1	2018.02.28 14:06:49	Archive
FORMATO_201712_F12A_CDM.LOG	1	2018.02.28 14:06:49	Archive
FORMATO_201712_F12_CDM.FMT	2	2018.02.28 14:04:21	Archive
FORMATO_201712_F12_CDM.LOG	1	2018.02.28 14:04:21	Archive
FORMATO_201712_F15_CDM.FMT	5	2018.02.26 18:09:50	Archive
FORMATO_201712_F15_CDM.LOG	1	2018.02.26 18:09:50	Archive
FORMATO_201712_F15_CDM_CONSTITUCION_CUENTAS_POR_PAGAR.PDF	268	2019.02.27 08:55:01	Archive
FORMATO_201712_F16A_CDM.FMT	5	2018.02.27 16:20:22	Archive
FORMATO_201712_F16A_CDM.LOG	1	2018.02.27 16:20:22	Archive
FORMATO_201712_F16_CDM.FMT	3	2018.02.26 18:17:05	Archive
FORMATO_201712_F16_CDM.LOG	1	2018.02.26 18:17:05	Archive
FORMATO_201712_F16_CDM_CONSTITUCION_RESERVAS.PDF	186	2018.02.26 18:16:44	Archive
FORMATO_201712_F17A_CDM.FMT	1	2018.02.27 08:05:37	Archive
FORMATO_201712_F17A_CDM.LOG	1	2018.02.27 08:05:37	Archive
FORMATO_201712_F17B_CDM.FMT	1	2018.02.27 10:39:22	Archive
FORMATO_201712_F17B_CDM.LOG	1	2018.02.27 10:39:22	Archive
FORMATO_201712_F17B_CDM_NO_APLICA.PDF	48	2018.02.27 10:38:03	Archive
FORMATO_201712_F17C_CDM.FMT	1	2018.02.27 08:49:58	Archive
FORMATO_201712_F17C_CDM.LOG	1	2018.02.27 08:49:58	Archive
FORMATO_201712_F17D_CDM.FMT	1	2018.02.27 08:54:39	Archive
FORMATO_201712_F17D_CDM.LOG	1	2018.02.27 08:54:39	Archive
FORMATO_201712_F18_CDM_NO_APLICA.PDF	48	2018.02.27 10:48:49	Archive
FORMATO_201712_F19_CDM.FMT	1	2018.02.28 09:55:54	Archive
FORMATO_201712_F19_CDM.LOG	1	2018.02.28 09:55:54	Archive
FORMATO_201712_F22_CDM.FMT	1	2018.02.28 14:47:03	Archive
FORMATO_201712_F22_CDM.LOG	1	2018.02.28 14:47:03	Archive
FORMATO_201712_F22_CDM_INFORME_GESTION1-1-16.PDF	3,655	2018.02.28 14:43:52	Archive
FORMATO_201712_F22_CDM_INFORME_GESTION1-17-35.PDF	2,833	2018.02.28 14:44:12	Archive

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INSTITUTO DE TURISMO DEL META (S)

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201712_F22_CDM_INFORME_GESTION1-36-53.PDF	2,729	2018.02.28 14:44:37	Archive
FORMATO_201712_F22_CDM_INFORME_GESTION1-54-70.PDF	3,525	2018.02.28 14:44:55	Archive

FORMATO_201712_F22_CDM_INFORME_GESTION2.DOCX	2,067	2018.02.28 14:45:18	Archive
FORMATO_201806.INF	2	2018.07.30 11:00:25	Archive
FORMATO_201806.JPG	149	2018.07.30 11:00:24	Archive
FORMATO_201806_F01_AGR.FMT	9	2018.07.30 10:34:45	Archive
FORMATO_201806_F01_AGR.LOG	1	2018.07.30 10:34:46	Archive
FORMATO_201806_F01_AGR_BALANCE_PRUEBA.XLSX	96	2018.07.30 10:31:51	Archive
FORMATO_201806_F05_CDM.FMT	197	2018.07.26 11:17:40	Archive
FORMATO_201806_F05_CDM.LOG	1	2018.07.26 11:17:40	Archive
FORMATO_201806_F06_CDM.FMT	2	2018.07.26 16:51:32	Archive
FORMATO_201806_F06_CDM.LOG	1	2018.07.26 16:51:32	Archive
FORMATO_201806_F06_CDM_ADICION_SUPERAVIT.PDF	517	2018.07.26 16:50:11	Archive
FORMATO_201806_F07_CDM.FMT	14	2018.07.26 17:54:43	Archive
FORMATO_201806_F07_CDM.LOG	1	2018.07.26 17:54:43	Archive
FORMATO_201806_F07_CDM_ADICION_SUPERAVIT.PDF	517	2018.07.26 17:43:10	Archive
FORMATO_201806_F07_CDM TRASLADO.PDF	180	2018.07.26 17:38:45	Archive
FORMATO_201806_F10_CDM.FMT	1	2018.07.27 11:13:22	Archive
FORMATO_201806_F10_CDM.LOG	1	2018.07.27 11:13:22	Archive
FORMATO_201806_F10_CDM_PLAN_DE_MEJORAMIENTO.XLSX	20	2018.07.27 11:11:17	Archive
FORMATO_201806_F11A_CDM.FMT	1	2018.07.26 18:02:51	Archive
FORMATO_201806_F11A_CDM.LOG	1	2018.07.26 18:02:51	Archive
FORMATO_201812.INF	6	2019.05.17 09:29:10	Archive
FORMATO_201812.JPG	463	2019.05.17 09:29:10	Archive
FORMATO_201812_20190516.JPG	304	2019.05.02 08:22:29	Archive
FORMATO_201812_F01_AGR.FMT	10	2019.02.28 14:48:04	Archive
FORMATO_201812_F01_AGR.LOG	1	2019.02.28 14:48:04	Archive
FORMATO_201812_F01_AGR_BALANCE_GENERAL.PDF	29	2019.02.27 11:35:46	Archive
FORMATO_201812_F01_AGR_BALANCE_GENERAL.XLSX	16	2019.02.27 11:37:00	Archive
FORMATO_201812_F01_AGR_BALANCE_PRUEBA_8_DIGITOS.XLSX	52	2019.02.27 11:37:38	Archive
FORMATO_201812_F01_AGR_ESTADO_DE_CAMBIOS_PATRIMONIO.XLSX	14	2019.02.27 11:38:12	Archive
FORMATO_201812_F01_AGR_ESTADO_DE_RESULTADOS.PDF	23	2019.02.27 11:36:04	Archive
FORMATO_201812_F01_AGR_ESTADO_DE_RESULTADOS.XLSX	14	2019.02.27 11:47:40	Archive
FORMATO_201812_F01_AGR_NOTAS_ESPECIFICAS.XLSX	11	2019.02.27 11:48:28	Archive
FORMATO_201812_F01_AGR_NOTAS_GENERALES.XLSX	12	2019.02.27 11:49:54	Archive
FORMATO_201812_F03_AGR.FMT	2	2019.02.27 15:14:44	Archive
FORMATO_201812_F03_AGR.LOG	1	2019.02.27 15:14:44	Archive
FORMATO_201812_F04_AGR.FMT	3	2019.02.27 16:07:51	Archive
FORMATO_201812_F04_AGR.LOG	1	2019.02.27 16:07:51	Archive
FORMATO_201812_F05_CDM.FMT	400	2019.02.25 18:05:47	Archive
FORMATO_201812_F05_CDM.LOG	1	2019.02.25 18:05:47	Archive
FORMATO_201812_F06B_CDM.FMT	1	2019.02.26 17:22:32	Archive
FORMATO_201812_F06B_CDM.LOG	1	2019.02.26 17:22:32	Archive
FORMATO_201812_F06_CDM.FMT	2	2019.02.26 16:26:22	Archive
FORMATO_201812_F06_CDM.LOG	1	2019.02.26 16:26:22	Archive
FORMATO_201812_F06_CDM_ADOPCION_PRESUPUESTO_2018.RAR	1,235	2019.02.26 16:15:45	Archive
FORMATO_201812_F06_CDM_MODIFICACIONES_PRESUPUESTO_2018.RAR	1,857	2019.02.26 16:16:00	Archive
FORMATO_201812_F07A_CDM.FMT	1	2019.02.27 08:25:44	Archive
FORMATO_201812_F07A_CDM.LOG	1	2019.02.27 08:25:44	Archive
FORMATO_201812_F07_CDM.FMT	15	2019.02.26 17:58:56	Archive
FORMATO_201812_F07_CDM.LOG	1	2019.02.26 17:58:56	Archive

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INSTITUTO DE TURISMO DEL META (S)

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201812_F07_CDM_MODIFICACIONES_PRESUPUESTO_2018.RAR	1,857	2019.02.26 17:24:57	Archive
FORMATO_201812_F10_CDM.FMT	1	2019.02.28 11:21:35	Archive
FORMATO_201812_F10_CDM.LOG	1	2019.02.28 11:21:35	Archive
FORMATO_201812_F10_CDM_PLAN_DE_MEJORAMIENTO1.XLSX	20	2019.02.28 11:20:17	Archive
FORMATO_201812_F10_CDM_PLAN_DE_MEJORAMIENTO2.XLSX	15	2019.02.28 11:20:31	Archive
FORMATO_201812_F11A_CDM.FMT	1	2019.02.28 14:59:40	Archive

FORMATO_201812_F11A_CDM.LOG	1	2019.02.28 14:59:40	Archive
FORMATO_201812_F11_CDM.FMT	4	2019.02.27 16:22:15	Archive
FORMATO_201812_F11_CDM.LOG	1	2019.02.27 16:22:15	Archive
FORMATO_201812_F12A_CDM.FMT	1	2019.02.27 15:23:45	Archive
FORMATO_201812_F12A_CDM.LOG	1	2019.02.27 15:23:45	Archive
FORMATO_201812_F12_CDM.FMT	2	2019.02.27 16:51:23	Archive
FORMATO_201812_F12_CDM.LOG	1	2019.02.27 16:51:23	Archive
FORMATO_201812_F15_CDM.FMT	9	2019.02.27 08:55:55	Archive
FORMATO_201812_F15_CDM.LOG	1	2019.02.27 08:55:55	Archive
FORMATO_201812_F15_CDM_CONSTITUCION_CUENTAS_POR_PAGAR.PDF	358	2019.02.27 08:55:43	Archive
FORMATO_201812_F16A_CDM.FMT	3	2019.02.27 17:14:07	Archive
FORMATO_201812_F16A_CDM.LOG	1	2019.02.27 17:14:07	Archive
FORMATO_201812_F16_CDM.FMT	2	2019.02.28 11:04:21	Archive
FORMATO_201812_F16_CDM.LOG	1	2019.02.28 11:04:21	Archive
FORMATO_201812_F16_CDM_CONSTITUCION_RESERVAS.PDF	186	2019.02.28 11:03:16	Archive
FORMATO_201812_F17A_CDM.FMT	1	2019.02.27 09:49:04	Archive
FORMATO_201812_F17A_CDM.LOG	1	2019.02.27 09:49:04	Archive
FORMATO_201812_F17B_CDM.FMT	1	2019.02.27 10:58:55	Archive
FORMATO_201812_F17B_CDM.LOG	1	2019.02.27 10:58:55	Archive
FORMATO_201812_F17B_CDM_NO_APLICA.PDF	42	2019.02.27 10:58:30	Archive
FORMATO_201812_F17C_CDM.FMT	1	2019.02.27 10:08:08	Archive
FORMATO_201812_F17C_CDM.LOG	1	2019.02.27 10:08:08	Archive
FORMATO_201812_F17D_CDM.FMT	1	2019.02.27 10:19:39	Archive
FORMATO_201812_F17D_CDM.LOG	1	2019.02.27 10:19:39	Archive
FORMATO_201812_F18_CDM_NO_APLICA.PDF	42	2019.02.27 11:01:42	Archive
FORMATO_201812_F19_CDM.FMT	1	2019.02.27 12:55:47	Archive
FORMATO_201812_F19_CDM.LOG	1	2019.02.27 12:55:47	Archive
FORMATO_201812_F22_CDM.FMT	1	2019.02.28 12:30:22	Archive
FORMATO_201812_F22_CDM.LOG	1	2019.02.28 12:30:22	Archive
FORMATO_201812_F22_CDM_INFORME_GESTION1-1-4.PDF	2,875	2019.02.28 12:25:23	Archive
FORMATO_201812_F22_CDM_INFORME_GESTION1-10-14.PDF	2,693	2019.02.28 12:25:56	Archive
FORMATO_201812_F22_CDM_INFORME_GESTION1-15-18.PDF	3,589	2019.02.28 12:29:56	Archive
FORMATO_201812_F22_CDM_INFORME_GESTION1-19-21.PDF	1,689	2019.02.28 12:30:06	Archive
FORMATO_201812_F22_CDM_INFORME_GESTION1-5-9.PDF	3,548	2019.02.28 12:25:40	Archive
FORMATO_201812_F22_CDM_INFORME_GESTION2.DOCX	2,067	2019.02.28 12:10:19	Archive
FORMATO_201812_F26_CDM.FMT	189	2019.02.27 13:50:56	Archive
FORMATO_201812_F26_CDM.LOG	1	2019.02.27 13:50:56	Archive
FORMATO_201812_F26_CDM_CERTIFICACION_CARGUE_SIA_OBSERVA.PDF	41	2019.02.27 13:50:25	Archive
FORMATO_201812_F26_CDM_CERTIFICACION_CASCADA.PDF	40	2019.02.27 13:50:43	Archive
FORMATO_201906.INF	2	2019.07.31 12:14:40	Archive
FORMATO_201906.JPG	412	2019.07.31 12:14:40	Archive
FORMATO_201906_F01_AGR.FMT	9	2019.07.30 17:29:14	Archive
FORMATO_201906_F01_AGR.LOG	1	2019.07.30 17:29:14	Archive
FORMATO_201906_F01_AGR_BALANCE_PRUEBA_8_DIGITOS.XLSX	43	2019.07.30 16:41:23	Archive
FORMATO_201906_F05_CDM.FMT	203	2019.07.29 11:22:25	Archive

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Contenido del Expediente No. 225 a Septiembre 29 de 2022

INSTITUTO DE TURISMO DEL META (S)

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201906_F05_CDM.LOG	1	2019.07.29 11:22:25	Archive
FORMATO_201906_F06_CDM.FMT	2	2019.07.26 10:47:52	Archive
FORMATO_201906_F06_CDM.LOG	1	2019.07.26 10:47:52	Archive
FORMATO_201906_F06_CDM_MODIFICACIONES_PRESUPUESTO.RAR	784	2019.07.26 10:41:28	Archive
FORMATO_201906_F07_CDM.FMT	14	2019.07.29 10:37:22	Archive
FORMATO_201906_F07_CDM.LOG	1	2019.07.29 10:37:22	Archive
FORMATO_201906_F07_CDM_MODIFICACIONES_PRESUPUESTO.RAR	784	2019.07.29 09:27:42	Archive
FORMATO_201906_F10_CDM.FMT	1	2019.07.31 10:17:37	Archive
FORMATO_201906_F10_CDM.LOG	1	2019.07.31 10:17:37	Archive
FORMATO_201906_F10_CDM_PLAN_DE_MEJORAMIENTO1.XLSX	21	2019.07.31 10:16:08	Archive

FORMATO_201906_F11A_CDM.FMT	1	2019.07.30 17:31:06	Archive
FORMATO_201906_F11A_CDM.LOG	1	2019.07.30 17:31:06	Archive
FORMATO_201906_F26_CDM.FMT	148	2019.07.31 11:52:58	Archive
FORMATO_201906_F26_CDM.LOG	1	2019.07.31 11:52:58	Archive
FORMATO_201906_F26_CDM_CERTIFICACION_CARGUE_SIA_OBSERVA.PDF	93	2019.07.31 12:13:16	Archive
FORMATO_201906_F26_CDM_CERTIFICACION_CASCADA.PDF	93	2019.07.31 12:13:54	Archive
FORMATO_201912.INF	9	2021.03.05 14:33:09	Archive
FORMATO_201912.JPG	458	2021.03.05 14:33:09	Archive
FORMATO_201912_20200715.JPG	182	2020.07.13 10:06:01	Archive
FORMATO_201912_F01_AGR.FMT	9	2020.03.06 16:02:10	Archive
FORMATO_201912_F01_AGR.LOG	1	2020.03.06 16:02:10	Archive
FORMATO_201912_F01_AGR_BALANCE_GENERAL.PDF	29	2020.03.06 16:01:56	Archive
FORMATO_201912_F01_AGR_BALANCE_GENERAL.XLSX	16	2020.03.06 16:01:39	Archive
FORMATO_201912_F01_AGR_BALANCE_PRUEBA_8_DIGITOS.XLSX	46	2020.03.06 16:01:12	Archive
FORMATO_201912_F01_AGR_ESTADO_DE_CAMBIOS_PATRIMONIO.XLSX	15	2020.03.06 16:00:42	Archive
FORMATO_201912_F01_AGR_ESTADO_DE_RESULTADOS.PDF	25	2020.03.06 16:00:26	Archive
FORMATO_201912_F01_AGR_ESTADO_DE_RESULTADOS.XLSX	13	2020.03.06 15:59:05	Archive
FORMATO_201912_F01_AGR_NOTAS_ESPECIFICAS.DOCX	327	2020.03.06 15:57:32	Archive
FORMATO_201912_F01_AGR_NOTAS_GENERALES.XLSX	12	2020.03.06 15:57:19	Archive
FORMATO_201912_F03_AGR.FMT	2	2020.03.09 08:33:18	Archive
FORMATO_201912_F03_AGR.LOG	1	2020.03.09 08:33:18	Archive
FORMATO_201912_F04_AGR.FMT	3	2020.03.06 15:52:44	Archive
FORMATO_201912_F04_AGR.LOG	1	2020.03.06 15:52:44	Archive
FORMATO_201912_F05_CDM.FMT	429	2020.07.15 18:29:26	Archive
FORMATO_201912_F05_CDM.LOG	1	2020.07.15 18:29:26	Archive
FORMATO_201912_F05_CDM.XLSX	174	2020.07.15 17:38:11	Archive
FORMATO_201912_F06B_CDM.FMT	1	2020.03.06 15:34:56	Archive
FORMATO_201912_F06B_CDM.LOG	1	2020.03.06 15:34:56	Archive
FORMATO_201912_F06_CDM.FMT	2	2020.03.06 15:39:35	Archive
FORMATO_201912_F06_CDM.LOG	1	2020.03.06 15:39:35	Archive
FORMATO_201912_F06_CDM_ADOPCION_PRESUPUESTO_2020.RAR	1,164	2020.03.06 15:36:07	Archive
FORMATO_201912_F06_CDM_MODIFICACIONES_PRESUPUESTO_2019.RAR	1,594	2020.03.06 15:35:45	Archive
FORMATO_201912_F07A_CDM.FMT	1	2020.03.06 15:20:50	Archive
FORMATO_201912_F07A_CDM.LOG	1	2020.03.06 15:20:50	Archive
FORMATO_201912_F07_CDM.FMT	15	2020.03.06 15:31:43	Archive
FORMATO_201912_F07_CDM.LOG	1	2020.03.06 15:31:43	Archive
FORMATO_201912_F07_CDM_MODIFICACIONES_PRESUPUESTO_2019.RAR	1,594	2020.03.06 15:24:09	Archive
FORMATO_201912_F10_CDM.FMT	1	2020.03.09 10:15:48	Archive
FORMATO_201912_F10_CDM.LOG	1	2020.03.09 10:15:48	Archive
FORMATO_201912_F10_CDM_PLAN_DE_MEJORAMIENTO1.XLSX	21	2020.03.09 10:09:26	Archive
FORMATO_201912_F10_CDM_PLAN_DE_MEJORAMIENTO2.XLSX	20	2020.03.09 10:10:34	Archive

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INSTITUTO DE TURISMO DEL META (S)

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201912_F11A_CDM.FMT	1	2020.03.06 08:30:04	Archive
FORMATO_201912_F11A_CDM.LOG	1	2020.03.06 08:30:04	Archive
FORMATO_201912_F11_CDM.FMT	4	2020.03.06 08:22:39	Archive
FORMATO_201912_F11_CDM.LOG	1	2020.03.06 08:22:39	Archive
FORMATO_201912_F12A_CDM.FMT	1	2020.03.06 15:02:50	Archive
FORMATO_201912_F12A_CDM.LOG	1	2020.03.06 15:02:50	Archive
FORMATO_201912_F12A_CDM_NO_APLICA.PDF	33	2020.07.15 19:55:07	Archive
FORMATO_201912_F12_CDM.FMT	2	2020.03.09 09:15:19	Archive
FORMATO_201912_F12_CDM.LOG	1	2020.03.09 09:15:19	Archive
FORMATO_201912_F15_CDM.FMT	9	2020.03.06 15:01:41	Archive
FORMATO_201912_F15_CDM.LOG	1	2020.03.06 15:01:41	Archive
FORMATO_201912_F15_CDM_CONSTITUCION_CUENTAS_POR_PAGAR.PDF	313	2020.03.06 14:46:18	Archive
FORMATO_201912_F16A_CDM.FMT	2	2020.03.06 14:43:37	Archive
FORMATO_201912_F16A_CDM.LOG	1	2020.03.06 14:43:37	Archive

FORMATO_201912_F16_CDM.FMT	7	2020.03.06 14:45:14	Archive
FORMATO_201912_F16_CDM.LOG	1	2020.03.06 14:45:14	Archive
FORMATO_201912_F16_CDM_CONSTITUCION_RESERVAS.PDF	292	2020.03.06 14:44:36	Archive
FORMATO_201912_F17A_CDM.FMT	1	2020.03.04 15:47:45	Archive
FORMATO_201912_F17A_CDM.LOG	1	2020.03.04 15:47:45	Archive
FORMATO_201912_F17B_CDM.FMT	1	2020.03.06 14:35:08	Archive
FORMATO_201912_F17B_CDM.LOG	1	2020.03.06 14:35:08	Archive
FORMATO_201912_F17B_CDM_NO_APLICA.PDF	31	2020.07.15 17:14:00	Archive
FORMATO_201912_F17C_CDM.FMT	1	2020.03.06 14:02:33	Archive
FORMATO_201912_F17C_CDM.LOG	1	2020.03.06 14:02:33	Archive
FORMATO_201912_F17D_CDM.FMT	1	2020.03.06 14:01:49	Archive
FORMATO_201912_F17D_CDM.LOG	1	2020.03.06 14:01:49	Archive
FORMATO_201912_F18_CDM_NO_APLICA.PDF	35	2020.03.06 13:59:52	Archive
FORMATO_201912_F19_CDM.LOG	2	2020.07.15 17:26:54	Archive
FORMATO_201912_F22_CDM.FMT	1	2020.03.09 10:42:58	Archive
FORMATO_201912_F22_CDM.LOG	1	2020.03.09 10:42:58	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-1.PDF	505	2020.03.09 10:30:28	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-10.PDF	268	2020.03.09 10:34:03	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-11.PDF	268	2020.03.09 10:34:31	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-12.PDF	271	2020.03.09 10:34:40	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-13.PDF	268	2020.03.09 10:34:51	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-14.PDF	267	2020.03.09 10:35:03	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-15.PDF	272	2020.03.09 10:35:25	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-16.PDF	270	2020.03.09 10:35:35	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-17.PDF	274	2020.03.09 10:35:45	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-18.PDF	262	2020.03.09 10:36:56	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-19.PDF	273	2020.03.09 10:37:07	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-2.PDF	270	2020.03.09 10:31:13	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-20.PDF	290	2020.03.09 10:37:25	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-21.PDF	304	2020.03.09 10:37:45	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-22.PDF	265	2020.03.09 10:37:55	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-23.PDF	280	2020.03.09 10:38:05	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-24.PDF	261	2020.03.09 10:38:17	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-25.PDF	216	2020.03.09 10:38:41	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-26.PDF	249	2020.03.09 10:38:52	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-27.PDF	318	2020.03.09 10:39:04	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-28.PDF	260	2020.03.09 10:39:14	Archive

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201912_F22_CDM_INFORME_GESTION1-29.PDF	260	2020.03.09 10:39:48	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-3.PDF	271	2020.03.09 10:31:40	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-30.PDF	240	2020.03.09 10:39:57	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-31.PDF	271	2020.03.09 10:40:07	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-32.PDF	173	2020.03.09 10:40:17	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-4.PDF	263	2020.03.09 10:32:03	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-5.PDF	264	2020.03.09 10:32:16	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-6.PDF	268	2020.03.09 10:32:27	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-7.PDF	273	2020.03.09 10:32:39	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-8.PDF	292	2020.03.09 10:32:51	Archive
FORMATO_201912_F22_CDM_INFORME_GESTION1-9.PDF	267	2020.03.09 10:33:06	Archive
FORMATO_201912_F26_CDM.FMT	262	2020.07.15 17:32:19	Archive
FORMATO_201912_F26_CDM.LOG	1	2020.07.15 17:32:19	Archive
FORMATO_201912_F26_CDM_CASCADAS_DE_RECURSOS.PDF	32	2020.07.31 20:48:00	Archive
FORMATO_201912_F26_CDM_CERTIFICACION_CARGUE_SIA_OBSERVA.PDF	34	2020.07.31 20:47:31	Archive
FORMATO_201912_F26_CDM_CERTIFICACION_CASCADA.PDF	40	2020.03.06 13:54:22	Archive
FORMATO_202006.INF	2	2020.07.31 21:15:28	Archive
FORMATO_202006.JPG	3,615	2020.07.31 21:15:27	Archive

FORMATO_202006.JPG.JPG	3,615	2020.07.31 21:11:52	Archive
FORMATO_202006_F01_AGR.FMT	8	2020.07.31 20:02:57	Archive
FORMATO_202006_F01_AGR.LOG	1	2020.07.31 20:02:57	Archive
FORMATO_202006_F01_AGR_BALANCE_PRUEBA_8_DIGITOS.XLSX	35	2020.07.31 19:59:00	Archive
FORMATO_202006_F01_BALANCEGENERAL.XLSX	35	2020.07.31 19:51:27	Archive
FORMATO_202006_F05_CDM.FMT	130	2020.07.31 20:32:51	Archive
FORMATO_202006_F05_CDM.LOG	1	2020.07.31 20:32:51	Archive
FORMATO_202006_F06_CDM.FMT	2	2020.07.31 20:18:49	Archive
FORMATO_202006_F06_CDM.LOG	1	2020.07.31 20:18:49	Archive
FORMATO_202006_F06_CDM_MODIFICACIONES_AL_PRESUPUESTO.PDF	2,065	2020.07.31 20:13:39	Archive
FORMATO_202006_F07_CDM.FMT	12	2020.07.31 20:22:36	Archive
FORMATO_202006_F07_CDM.LOG	1	2020.07.31 20:22:36	Archive
FORMATO_202006_F07_CDM.XLSX	22	2020.07.31 20:20:15	Archive
FORMATO_202006_F07_CDM_MODIFICACIONES_AL_PRESUPUESTO.PDF	2,065	2020.07.31 20:19:25	Archive
FORMATO_202006_F10_CDM.FMT	1	2020.07.31 21:01:57	Archive
FORMATO_202006_F10_CDM.LOG	1	2020.07.31 21:01:57	Archive
FORMATO_202006_F10_CDM_PLAN_DE_MEJORAMIENTO.XLSX	22	2020.07.31 20:57:19	Archive
FORMATO_202006_F11A_CDM.FMT	1	2020.07.31 21:04:18	Archive
FORMATO_202006_F11A_CDM.LOG	1	2020.07.31 21:04:18	Archive
FORMATO_202006_F26_CDM.FMT	262	2020.07.31 20:53:28	Archive
FORMATO_202006_F26_CDM.LOG	1	2020.07.31 20:53:28	Archive
FORMATO_202006_F26_CDM_CASCADAS_DE_RECURSOS.PDF	32	2020.07.31 20:50:56	Archive
FORMATO_202006_F26_CDM_CERTIFICACION_CARGUE_SIA_OBSERVA.PDF	34	2020.07.31 20:50:38	Archive
FORMATO_202012.INF	6	2021.12.26 17:58:03	Archive
FORMATO_202012.PDF	75	2021.12.26 17:58:03	Archive
FORMATO_202012_20211224.JPG	125	2021.12.22 11:01:08	Archive
FORMATO_202012_F01_AGR.FMT	9	2021.03.01 14:49:53	Archive
FORMATO_202012_F01_AGR.LOG	1	2021.03.01 14:49:53	Archive
FORMATO_202012_F01_AGR_BALANCE_GENERAL.PDF	42	2021.03.01 11:32:19	Archive
FORMATO_202012_F01_AGR_BALANCE_GENERAL.XLSX	14	2021.03.01 11:32:31	Archive
FORMATO_202012_F01_AGR_BALANCE_PRUEBA_8_DIGITOS.XLSX	43	2021.03.01 11:42:21	Archive
FORMATO_202012_F01_AGR_ESTADO_DE_CAMBIOS_PATRIMONIO.PDF	36	2021.03.01 11:35:06	Archive
FORMATO_202012_F01_AGR_ESTADO_DE_CAMBIOS_PATRIMONIO.XLSX	15	2021.03.01 11:35:19	Archive

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INSTITUTO DE TURISMO DEL META (S)

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202012_F01_AGR_ESTADO_DE_RESULTADOS.PDF	46	2021.03.01 11:38:23	Archive
FORMATO_202012_F01_AGR_ESTADO_DE_RESULTADOS.XLSX	16	2021.03.01 11:38:34	Archive
FORMATO_202012_F01_AGR_NOTAS_ESTADOS_FINANCIEROS.PDF	1,180	2021.03.01 11:47:48	Archive
FORMATO_202012_F03_AGR.FMT	2	2021.03.01 11:08:46	Archive
FORMATO_202012_F03_AGR.LOG	1	2021.03.01 11:08:47	Archive
FORMATO_202012_F04_AGR.FMT	4	2021.02.24 13:22:21	Archive
FORMATO_202012_F04_AGR.LOG	1	2021.02.24 13:22:21	Archive
FORMATO_202012_F04_AGR_ANEXO1.PDF	3,019	2022.02.28 19:41:46	Archive
FORMATO_202012_F04_AGR_ANEXO2.PDF	2,930	2022.02.28 19:41:54	Archive
FORMATO_202012_F04_AGR_ANEXO3.PDF	2,093	2022.02.28 19:42:00	Archive
FORMATO_202012_F04_AGR_ANEXO4.PDF	235	2022.02.28 19:42:06	Archive
FORMATO_202012_F05_CDM.FMT	331	2021.02.24 11:47:36	Archive
FORMATO_202012_F05_CDM.LOG	1	2021.02.24 11:47:36	Archive
FORMATO_202012_F06B_CDM.FMT	1	2021.02.23 12:41:20	Archive
FORMATO_202012_F06B_CDM.LOG	1	2021.02.23 12:41:20	Archive
FORMATO_202012_F06_CDM.FMT	2	2021.02.25 08:36:57	Archive
FORMATO_202012_F06_CDM.LOG	1	2021.02.25 08:36:57	Archive
FORMATO_202012_F06_CDM_ADOPCION_PRESUPUESTO_2020.PDF	1,276	2021.02.25 08:31:45	Archive
FORMATO_202012_F06_CDM_ADOPCION_PRESUPUESTO_2021.PDF	1,784	2021.02.25 08:57:10	Archive
FORMATO_202012_F06_CDM_MODIFICACIONES_PRESUPUESTO_2020.PDF	2,383	2021.02.25 08:31:56	Archive
FORMATO_202012_F07A_CDM.FMT	1	2021.02.23 16:05:10	Archive
FORMATO_202012_F07A_CDM.LOG	1	2021.02.23 16:05:10	Archive

FORMATO_202012_F07_CDM.FMT	14	2021.02.25 09:09:11	Archive
FORMATO_202012_F07_CDM.LOG	1	2021.02.25 09:09:11	Archive
FORMATO_202012_F07_CDM_ADOPCION_PRESUPUESTO_2020.PDF	1,276	2021.02.25 09:05:19	Archive
FORMATO_202012_F07_CDM_ADOPCION_PRESUPUESTO_2021.PDF	1,784	2021.02.25 09:04:26	Archive
FORMATO_202012_F07_CDM_MODIFICACIONES_PRESUPUESTO_2020.PDF	2,383	2021.02.25 09:05:04	Archive
FORMATO_202012_F10_CDM.FMT	1	2021.02.27 12:23:39	Archive
FORMATO_202012_F10_CDM.LOG	1	2021.02.27 12:23:39	Archive
FORMATO_202012_F10_CDM_AVANCE_PLAN_DE_MEJORAMIENTO1.XLSX	21	2021.02.27 11:49:13	Archive
FORMATO_202012_F10_CDM_AVANCE_PLAN_DE_MEJORAMIENTO2.XLS	53	2021.02.28 18:45:40	Archive
FORMATO_202012_F10_CDM_AVANCE_PLAN_DE_MEJORAMIENTO3.XLS	50	2021.02.27 12:11:42	Archive
FORMATO_202012_F10_CDM_AVANCE_PLAN_DE_MEJORAMIENTO4.XLS	50	2021.02.27 12:12:03	Archive
FORMATO_202012_F11A_CDM.FMT	1	2021.02.24 15:12:53	Archive
FORMATO_202012_F11A_CDM.LOG	1	2021.02.24 15:12:53	Archive
FORMATO_202012_F11_CDM.FMT	5	2021.02.24 15:56:16	Archive
FORMATO_202012_F11_CDM.LOG	1	2021.02.24 15:56:16	Archive
FORMATO_202012_F12A_CDM.FMT	1	2021.02.27 11:41:44	Archive
FORMATO_202012_F12A_CDM.LOG	1	2021.02.27 11:41:44	Archive
FORMATO_202012_F12_CDM.FMT	3	2021.02.27 11:23:01	Archive
FORMATO_202012_F12_CDM.LOG	1	2021.02.27 11:23:01	Archive
FORMATO_202012_F15_CDM.FMT	1	2021.02.23 14:51:27	Archive
FORMATO_202012_F15_CDM.LOG	1	2021.02.23 14:51:27	Archive
FORMATO_202012_F15_CDM_CUENTAS_POR_PAGAR.PDF	305	2021.02.23 14:47:22	Archive
FORMATO_202012_F16A_CDM.FMT	2	2021.03.01 09:14:01	Archive
FORMATO_202012_F16A_CDM.LOG	1	2021.03.01 09:14:01	Archive
FORMATO_202012_F16_CDM.FMT	1	2021.02.23 11:42:17	Archive
FORMATO_202012_F16_CDM.LOG	1	2021.02.23 11:42:17	Archive
FORMATO_202012_F16_CDM.PDF	626	2021.02.23 11:19:18	Archive
FORMATO_202012_F16_CDM_CONSTITUCION_RESERVAS.PDF	626	2021.02.23 11:25:43	Archive
FORMATO_202012_F17A_CDM.FMT	1	2021.02.25 12:37:44	Archive

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202012_F17A_CDM.LOG	1	2021.02.25 12:37:44	Archive
FORMATO_202012_F17B_CDM.FMT	1	2021.03.01 13:12:44	Archive
FORMATO_202012_F17B_CDM.LOG	1	2021.03.01 13:12:44	Archive
FORMATO_202012_F17C_CDM.FMT	1	2021.02.25 13:01:39	Archive
FORMATO_202012_F17C_CDM.LOG	1	2021.02.25 13:01:39	Archive
FORMATO_202012_F17D_CDM.FMT	1	2021.02.25 12:58:08	Archive
FORMATO_202012_F17D_CDM.LOG	1	2021.02.25 12:58:08	Archive
FORMATO_202012_F19_CDM.FMT	1	2021.03.01 11:13:56	Archive
FORMATO_202012_F19_CDM.LOG	1	2021.03.01 11:13:56	Archive
FORMATO_202012_F19_CDM.XLSX	11	2021.03.01 11:12:23	Archive
FORMATO_202012_F22_CDM.FMT	1	2021.03.01 16:26:05	Archive
FORMATO_202012_F22_CDM.LOG	1	2021.03.01 16:26:05	Archive
FORMATO_202012_F22_CDM_INFORMEDEGESTION.PDF	1,224	2021.03.01 16:25:52	Archive
FORMATO_202012_F26_CDM.FMT	109	2021.02.24 11:29:32	Archive
FORMATO_202012_F26_CDM.LOG	1	2021.02.24 11:29:32	Archive
FORMATO_202012_F26_CDM_CERTIFICACION.PDF	33	2021.03.01 16:09:26	Archive
FORMATO_202106.INF	2	2021.08.02 19:08:40	Archive
FORMATO_202106.JPG	584	2021.08.02 19:08:40	Archive
FORMATO_202106.PDF	43	2021.08.02 18:57:55	Archive
FORMATO_202106_F01_AGR.FMT	24	2021.08.02 17:00:39	Archive
FORMATO_202106_F01_AGR.LOG	1	2021.08.02 17:00:39	Archive
FORMATO_202106_F01_AGR_BALANCE_PRUEBA_8_DIGITOS.XLSX	54	2021.08.02 15:31:11	Archive
FORMATO_202106_F05_CDM.FMT	155	2021.08.01 09:32:20	Archive
FORMATO_202106_F05_CDM.LOG	1	2021.08.01 09:32:20	Archive
FORMATO_202106_F06_CDM.FMT	2	2021.07.27 11:52:51	Archive
FORMATO_202106_F06_CDM.LOG	1	2021.07.27 11:52:51	Archive

FORMATO_202106_F06_CDM_ADOPCION_PRESUPUESTO_2021.PDF	1,784	2021.07.26 14:30:43	Archive
FORMATO_202106_F06_CDM_MODIFICACION_PRESUPUESTO_2021.PDF	242	2021.07.26 14:31:14	Archive
FORMATO_202106_F07_CDM.FMT	16	2021.08.02 18:56:02	Archive
FORMATO_202106_F07_CDM.LOG	1	2021.08.02 18:56:02	Archive
FORMATO_202106_F07_CDM_ADOPCION_PRESUPUESTO_2021.PDF	1,784	2021.07.28 11:45:12	Archive
FORMATO_202106_F07_CDM_MODIFICACION_PRESUPUESTO_2021.1PDF.PDF	230	2021.07.28 11:44:37	Archive
FORMATO_202106_F07_CDM_MODIFICACION_PRESUPUESTO_2021.PDF	242	2021.07.28 11:44:00	Archive
FORMATO_202106_F10_CDM.FMT	2	2021.08.02 18:48:35	Archive
FORMATO_202106_F10_CDM.LOG	1	2021.08.02 18:48:35	Archive
FORMATO_202106_F10_CDM_AVANCE_PLAN_DE_MEJORAMIENTO.XLS	175	2021.08.02 18:43:09	Archive
FORMATO_202106_F11A_CDM.FMT	1	2021.07.27 14:55:04	Archive
FORMATO_202106_F11A_CDM.LOG	1	2021.07.27 14:55:04	Archive
FORMATO_202106_F26_CDM.FMT	60	2021.07.29 15:53:03	Archive
FORMATO_202106_F26_CDM.LOG	1	2021.07.29 15:53:03	Archive
FORMATO_202106_F26_CDM_CASCADA_DE_RECURSOS.PDF	39	2021.07.28 20:28:44	Archive
FORMATO_202106_F26_CDM_CERTIFICACION_CARGUE_SIA_OBSERVA.PDF	43	2021.07.28 20:29:07	Archive
FORMATO_202112.INF	9	2022.05.17 07:41:57	Archive
FORMATO_202112.JPG	145	2022.05.17 07:41:57	Archive
FORMATO_202112_20220516.JPG	72	2022.05.12 09:55:27	Archive
FORMATO_202112_F01_AGR.FMT	7	2022.02.28 22:39:43	Archive
FORMATO_202112_F01_AGR.LOG	1	2022.02.28 22:39:43	Archive
FORMATO_202112_F01_AGR_BALANCE_PUEBA_8_DIGITOS.XLSX	44	2022.02.28 22:25:33	Archive
FORMATO_202112_F01_AGR_CERTIFICACION.PDF	445	2022.02.28 22:26:23	Archive
FORMATO_202112_F01_AGR_ESTADOS_FINANCIEROS.PDF	1,337	2022.02.28 22:26:02	Archive
FORMATO_202112_F01_AGR_ESTADO_DE_CAMBIOS_PATRIMONIO.XLSX	46	2022.02.28 22:25:40	Archive

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202112_F01_AGR_ESTADO_DE_RESULTADOS.XLSX	46	2022.02.28 22:25:46	Archive
FORMATO_202112_F01_AGR_ESTADO_DE_SITUACION_FINANCIERA.XLSX	45	2022.02.28 22:25:53	Archive
FORMATO_202112_F01_AGR_MANUAL_POLITICAS.PDF	991	2022.02.28 22:26:17	Archive
FORMATO_202112_F01_AGR_NOTAS_A_LOS_ESTADOS_FINANCIEROS.PDF	3,953	2022.02.28 22:26:11	Archive
FORMATO_202112_F02_CDM-INFORME-DE-GESTION.PDF	223	2022.02.15 11:45:43	Archive
FORMATO_202112_F02_CDM-INFORME_DE_GESTION.PDF	223	2022.02.15 12:16:16	Archive
FORMATO_202112_F02_CDM-MFMP.PDF	2,146	2022.02.15 12:10:01	Archive
FORMATO_202112_F02_CDM-PAC.PDF	1,779	2022.02.15 11:45:59	Archive
FORMATO_202112_F02_CDM-POAI.PDF	310	2022.02.15 11:46:21	Archive
FORMATO_202112_F02_CDM.FMT	1	2022.02.15 15:55:01	Archive
FORMATO_202112_F02_CDM.LOG	1	2022.02.15 15:55:01	Archive
FORMATO_202112_F02_CDM_MFMP.PDF	2,146	2022.02.15 12:15:34	Archive
FORMATO_202112_F02_CDM_PAC.PDF	1,779	2022.02.15 12:17:13	Archive
FORMATO_202112_F02_CDM_POAI.PDF	310	2022.02.15 12:15:55	Archive
FORMATO_202112_F03_AGR.FMT	2	2022.02.15 17:39:18	Archive
FORMATO_202112_F03_AGR.LOG	1	2022.02.15 17:39:18	Archive
FORMATO_202112_F04_AGR.FMT	12	2022.02.28 19:58:07	Archive
FORMATO_202112_F04_AGR.LOG	1	2022.02.28 19:58:07	Archive
FORMATO_202112_F04_AGR_ANEXO1.PDF	3,019	2022.02.28 19:57:27	Archive
FORMATO_202112_F04_AGR_ANEXO2.PDF	2,930	2022.02.28 19:57:41	Archive
FORMATO_202112_F04_AGR_ANEXO3.PDF	2,093	2022.02.28 19:57:48	Archive
FORMATO_202112_F04_AGR_ANEXO4.PDF	235	2022.02.28 19:57:54	Archive
FORMATO_202112_F05A_CDM.FMT	776	2022.05.13 14:58:03	Archive
FORMATO_202112_F05A_CDM.LOG	1	2022.05.13 14:58:03	Archive
FORMATO_202112_F06C_CDM.FMT	1	2022.02.28 17:40:03	Archive
FORMATO_202112_F06C_CDM.LOG	1	2022.02.28 17:40:03	Archive
FORMATO_202112_F06C_CDM_RESOLUCION_118.PDF	2,100	2022.02.28 17:30:28	Archive
FORMATO_202112_F06C_CDM_RESOLUCION_247.PDF	2,170	2022.02.28 17:30:49	Archive
FORMATO_202112_F06C_CDM_RESOLUCION_272.PDF	1,281	2022.02.28 17:31:04	Archive
FORMATO_202112_F06C_CDM_RESOLUCION_348.PDF	1,683	2022.02.28 17:31:18	Archive

FORMATO_202112_F06_CDM-1.PDF	3,041	2022.02.14 21:25:09	Archive
FORMATO_202112_F06_CDM-2.PDF	1,784	2022.02.14 21:30:02	Archive
FORMATO_202112_F06_CDM.FMT	3	2022.05.16 17:07:06	Archive
FORMATO_202112_F06_CDM.LOG	1	2022.05.16 17:07:06	Archive
FORMATO_202112_F06_CDM_ANEXO_ORDENANZA.PDF	3,041	2022.02.15 17:56:05	Archive
FORMATO_202112_F06_CDM_ANEXO_RESOLUCION.PDF	1,784	2022.02.15 17:55:42	Archive
FORMATO_202112_F07C_CDM.FMT	1	2022.02.28 17:28:06	Archive
FORMATO_202112_F07C_CDM.LOG	1	2022.02.28 17:28:06	Archive
FORMATO_202112_F07C_CDM_RESOLUCION_082.PDF	1,932	2022.02.28 16:57:35	Archive
FORMATO_202112_F07C_CDM_RESOLUCION_118.PDF	2,100	2022.02.28 16:57:52	Archive
FORMATO_202112_F07C_CDM_RESOLUCION_161.PDF	1,286	2022.02.28 16:58:25	Archive
FORMATO_202112_F07C_CDM_RESOLUCION_175.PDF	1,492	2022.02.28 16:58:54	Archive
FORMATO_202112_F07C_CDM_RESOLUCION_242.PDF	1,834	2022.02.28 16:59:04	Archive
FORMATO_202112_F07C_CDM_RESOLUCION_247.PDF	2,170	2022.02.28 16:59:18	Archive
FORMATO_202112_F07C_CDM_RESOLUCION_272.PDF	1,281	2022.02.28 16:59:32	Archive
FORMATO_202112_F07C_CDM_RESOLUCION_273.PDF	1,314	2022.02.28 16:59:44	Archive
FORMATO_202112_F07C_CDM_RESOLUCION_326.PDF	2,477	2022.02.28 17:00:02	Archive
FORMATO_202112_F07C_CDM_RESOLUCION_348.PDF	1,683	2022.02.28 17:02:34	Archive
FORMATO_202112_F07C_CDM_RESOLUCION_349.PDF	949	2022.02.28 17:01:30	Archive
FORMATO_202112_F07C_CDM_RESOLUCION_362.PDF	1,237	2022.02.28 17:02:47	Archive
FORMATO_202112_F07_CDM.FMT	14	2022.02.15 22:10:01	Archive

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202112_F07_CDM.LOG	1	2022.02.15 22:10:01	Archive
FORMATO_202112_F10A_CDM.FMT	72	2022.02.28 10:15:07	Archive
FORMATO_202112_F10A_CDM.LOG	1	2022.02.28 10:15:07	Archive
FORMATO_202112_F10A_CDM_ANEXO_PLAN_DE_MEJORAMIENTO.XLSX	90	2022.02.25 21:47:20	Archive
FORMATO_202112_F10B_CDM.FMT	1	2022.02.25 21:40:17	Archive
FORMATO_202112_F10B_CDM.LOG	1	2022.02.25 21:40:17	Archive
FORMATO_202112_F10B_CDM_EVALUACIÓN_CONTROL_INTERNO.XLS	123	2022.02.25 21:25:27	Archive
FORMATO_202112_F10B_CDM_INFORMES_DE_AUDITORIA.PDF	810	2022.02.25 21:26:50	Archive
FORMATO_202112_F10B_CDM_MAPADERIESGO.XLSX	763	2022.02.25 21:24:43	Archive
FORMATO_202112_F10B_CDM_PLANDEAUDITORIA.XLSX	26	2022.02.25 21:25:11	Archive
FORMATO_202112_F11B_CDM.FMT	1	2022.02.14 21:14:59	Archive
FORMATO_202112_F11B_CDM.LOG	1	2022.02.14 21:14:59	Archive
FORMATO_202112_F12A_CDM.FMT	1	2022.02.28 16:55:20	Archive
FORMATO_202112_F12A_CDM.LOG	1	2022.02.28 16:55:20	Archive
FORMATO_202112_F12A_CDM_NOAPLICA.JPG	197	2022.02.28 16:55:14	Archive
FORMATO_202112_F12A_CDM_NOAPLICA.PDF	383	2022.02.28 16:50:46	Archive
FORMATO_202112_F12_CDM.FMT	4	2022.02.28 16:09:03	Archive
FORMATO_202112_F12_CDM.LOG	1	2022.02.28 16:09:03	Archive
FORMATO_202112_F15_CDM.FMT	1	2022.02.11 21:17:31	Archive
FORMATO_202112_F15_CDM.LOG	1	2022.02.11 21:17:31	Archive
FORMATO_202112_F15_CDM_CUENTAS_POR_PAGAR.PDF	473	2022.02.11 21:12:58	Archive
FORMATO_202112_F16A_CDM.FMT	1	2022.02.14 21:18:09	Archive
FORMATO_202112_F16A_CDM.LOG	1	2022.02.14 21:18:09	Archive
FORMATO_202112_F16_CDM.FMT	16	2022.02.14 20:53:04	Archive
FORMATO_202112_F16_CDM.LOG	1	2022.02.14 20:53:04	Archive
FORMATO_202112_F16_CDM_RESERVAS_PRESUPUESTALES.PDF	2,320	2022.02.14 20:52:25	Archive
FORMATO_202112_F19A_CDM.FMT	1	2022.02.15 22:20:18	Archive
FORMATO_202112_F19A_CDM.LOG	1	2022.02.15 22:20:18	Archive
FORMATO_202112_F19A_CDM_ANEXO_CIERRE_FISCAL.PDF	450	2022.02.15 22:12:03	Archive
FORMATO_202112_F19A_CDM_ANEXO_ESTADO_DE_TESORERIA.PDF	35	2022.02.15 22:12:28	Archive
FORMATO_202112_F26A_CDM.FMT	177	2022.05.12 15:15:54	Archive
FORMATO_202112_F26A_CDM.LOG	1	2022.05.12 15:15:54	Archive
FORMATO_202112_F26A_CDM_ANEXO.JPG	114	2022.02.28 10:39:04	Archive
FORMATO_202112_F26A_CDM_CERTIFICACION.JPG	122	2022.02.28 10:39:25	Archive

FORMATO_202206.INF	1	2022.08.01 15:46:34	Archive
FORMATO_202206.PDF	186	2022.08.01 15:46:34	Archive
FORMATO_202206_F05A_CDM.FMT	247	2022.07.29 15:51:36	Archive
FORMATO_202206_F05A_CDM.LOG	1	2022.07.29 15:51:36	Archive
FORMATO_202206_F06_CDM.FMT	3	2022.07.28 08:50:39	Archive
FORMATO_202206_F06_CDM.LOG	1	2022.07.28 08:50:39	Archive
FORMATO_202206_F07_CDM.FMT	18	2022.08.01 15:43:43	Archive
FORMATO_202206_F07_CDM.LOG	1	2022.08.01 15:43:43	Archive
FORMATO_202206_F11B_CDM.FMT	1	2022.07.26 16:37:01	Archive
FORMATO_202206_F11B_CDM.LOG	1	2022.07.26 16:37:01	Archive
FORMATO_202206_F26A_CDM.FMT	120	2022.07.26 20:50:39	Archive
FORMATO_202206_F26A_CDM.LOG	1	2022.07.26 20:50:39	Archive
REVISION_DEFINITIVA_INTITUTOTURISMODELMETA_2016.ZIP	322	2017.11.28 14:40:08	Archive
REVISION_DEFINITIVO_INSTITUTODETURISMODELMETA_2019.ZIP	253	2020.10.08 08:49:16	Archive
REVISION_DEFINITIVO_INSTITUTODETURISMODELMETA_2020.PDF	400	2021.12.30 17:44:48	Archive
REVISION_PELIMINAR_TURISMETA_2017.ZIP	522	2018.12.28 09:06:52	Archive
REVISION_PRELIMINAR_INSTITUTODETURISMODELMETA_2018.ZIP	556	2019.05.02 08:21:38	Archive

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
REVISION_PRELIMINAR_INSTITUTODETURISMODELMETA_2019.ZIP	240	2020.07.13 10:03:57	Archive
REVISION_PRELIMINAR_INSTITUTODETURISMODELMETA_2020.PDF	317	2021.12.22 11:00:38	Archive

Total de documentos incorporados 614
 Area ocupada por el Expediente (KB) 196397