

**Contraloría Departamental De Cundinamarca**

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
F111_CDC_FORMATO_202530_F111_CDC_ANEXO_2.PDF	502	2025.12.26 15:03:39	Archive
F111_CDC_FORMATO_202530_F111_CDC_ANEXO_PLANDEMEJORAMIENTO_V3.0.XLSX	167	2025.12.26 14:49:24	Archive
F12A_CDC_ANEXOCONVENIOINTERADMINISTRATIVOSSINLIQUIDAR.XLSX	20	2026.02.16 16:03:09	Archive
F16_1B_CDC_ANEXOREGALIAS.XLSX	16	2020.02.10 17:57:07	Archive
F20_1A_AGR_ANEXO1CONTRATOSSINLIQUIDARVIGENCIAAARENDIRYANTERIORESF201A.XLSX	124	2020.02.14 11:52:13	Archive
F33_CDC_F33_CDC_ANEXO1CUMPLIMIENTOARTICULO111LEY99DE1.993.XLSX	10	2023.02.13 12:23:55	Archive
F33_CDC_F33_CDC_ANEXO2ADQUISICIÓNDEPREDIOS.XLSX	11	2023.02.13 12:23:11	Archive
F33_CDC_F33_CDC_ANEXO3MANTENIMIENTODEPREDIOS.XLSX	11	2023.02.13 12:23:19	Archive
F99_FICHATECNICAF99.XLS	190	2020.02.14 15:42:22	Archive
FORMATO201713_F99_PLANDEADQUISICIONES.PDF	408	2018.02.15 20:07:04	Archive
FORMATO_201611_F98_CDC_ACTA.PDF	298	2017.01.02 08:01:24	Archive
FORMATO_201611_F98_CDC_CEDULA.PDF	199	2017.01.02 08:01:37	Archive
FORMATO_201611_F98_CDC_CERTIFICACION.PDF	26	2017.01.02 08:02:01	Archive
FORMATO_201611_F98_CDC_HOJADEVIDA.PDF	64	2017.01.02 08:02:20	Archive
FORMATO_201612.INF	2	2017.01.11 15:58:21	Archive
FORMATO_201612.JPG	150	2017.01.11 15:58:21	Archive
FORMATO_201612_F16_1A_CDC.FMT	1	2017.01.11 15:53:43	Archive
FORMATO_201612_F16_1A_CDC.LOG	1	2017.01.11 15:53:43	Archive
FORMATO_201612_F16_1A_CDC_NOAPLICA.JPG	134	2017.01.11 15:53:26	Archive
FORMATO_201612_F16_1B_CDC.FMT	1	2017.01.11 15:54:52	Archive
FORMATO_201612_F16_1B_CDC.LOG	1	2017.01.11 15:54:52	Archive
FORMATO_201612_F16_1B_CDC_NOAPLICA.JPG	134	2017.01.11 15:54:35	Archive
FORMATO_201612_F16_1C_CDC.FMT	1	2017.01.11 15:55:26	Archive
FORMATO_201612_F16_1C_CDC.LOG	1	2017.01.11 15:55:26	Archive
FORMATO_201612_F16_1C_CDC_NOAPLICA.JPG	134	2017.01.11 15:55:10	Archive
FORMATO_201612_F20_2_AGR.FMT	1	2017.01.11 15:56:25	Archive
FORMATO_201612_F20_2_AGR.LOG	1	2017.01.11 15:56:25	Archive
FORMATO_201612_F20_2_AGR_NOAPLICA.JPG	134	2017.01.11 15:56:11	Archive
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FORMATO_201612_F98_CDC.LOG	1	2017.01.11 09:01:38	Archive
FORMATO_201612_F98_CDC_ACTA.PDF	298	2017.01.02 08:03:44	Archive
FORMATO_201612_F98_CDC_CEDULA.PDF	199	2017.01.02 08:03:56	Archive
FORMATO_201612_F98_CDC_CERTIFICACION.PDF	26	2017.01.02 08:04:09	Archive
FORMATO_201612_F98_CDC_HOJADEVIDA.PDF	64	2017.01.02 08:04:19	Archive
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FORMATO_201613.JPG	164	2017.02.14 18:45:49	Archive
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FORMATO_201613_F01_AGR.LOG	1	2017.02.14 18:43:19	Archive
FORMATO_201613_F01_AGR_ANEXO_BALANCEGENERAL.PDF	27	2017.02.14 10:56:28	Archive
FORMATO_201613_F01_AGR_ANEXO_ESTADODEACTIVIDADECONOMICAYSOCIAL.PDF	24	2017.02.14 11:02:47	Archive
FORMATO_201613_F01_AGR_ANEXO_ESTADODECAMBIOSENELPATRIMONIO.PDF	37	2017.02.14 11:25:45	Archive
FORMATO_201613_F01_AGR_ANEXO_NOTASALBALANCE.PDF	679	2017.02.14 11:28:35	Archive
FORMATO_201613_F02A_AGR.FMT	1	2017.02.08 12:15:19	Archive
FORMATO_201613_F02A_AGR.LOG	1	2017.02.08 12:15:19	Archive
FORMATO_201613_F02A_AGR_ANEXORESOLUCIONCAJAMENOR.PDF	796	2017.02.08 12:14:51	Archive
FORMATO_201613_F02B_AGR.FMT	1	2017.02.08 08:56:42	Archive
FORMATO_201613_F02B_AGR.LOG	1	2017.02.08 08:56:42	Archive
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FORMATO_201613_F03_AGR.LOG	1	2017.02.06 16:39:08	Archive
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FORMATO_201613_F04_AGR.LOG	1	2017.02.08 08:39:17	Archive

**Contraloría Departamental De Cundinamarca**

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_201613_F05B_AGR.FMT	1	2017.02.08 11:27:14	Archive
FORMATO_201613_F05B_AGR.LOG	1	2017.02.08 11:27:14	Archive
FORMATO_201613_F06_AGR.FMT	2	2017.02.02 09:43:28	Archive
FORMATO_201613_F06_AGR.LOG	1	2017.02.02 09:43:28	Archive
FORMATO_201613_F07_AGR.FMT	5	2017.02.06 17:59:32	Archive
FORMATO_201613_F07_AGR.LOG	1	2017.02.06 17:59:32	Archive
FORMATO_201613_F08A_AGR.FMT	1	2017.02.07 18:09:05	Archive
FORMATO_201613_F08A_AGR.LOG	1	2017.02.07 18:09:05	Archive
FORMATO_201613_F08B_AGR.FMT	3	2017.02.07 19:06:05	Archive
FORMATO_201613_F08B_AGR.LOG	1	2017.02.07 19:06:05	Archive
FORMATO_201613_F09_AGR.FMT	1	2017.02.13 18:17:08	Archive
FORMATO_201613_F09_AGR.LOG	1	2017.02.13 18:17:08	Archive
FORMATO_201613_F09_AGR_NOAPLICA.JPG	165	2017.02.13 18:14:10	Archive
FORMATO_201613_F12A_CDC.FMT	14	2017.02.07 17:45:14	Archive
FORMATO_201613_F12A_CDC.LOG	1	2017.02.07 17:45:14	Archive
FORMATO_201613_F12A_CDC_ANEXO_ACTADELIQUIDACION.PDF	2,388	2017.02.13 11:43:29	Archive
FORMATO_201613_F12_CDC.FMT	1	2017.02.13 18:21:29	Archive
FORMATO_201613_F12_CDC.LOG	1	2017.02.13 18:21:29	Archive
FORMATO_201613_F12_CDC_NOAPLICA.JPG	160	2017.02.13 18:18:58	Archive
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FORMATO_201613_F14A1_AGR.LOG	1	2017.02.08 11:48:37	Archive
FORMATO_201613_F14A2_AGR.FMT	1	2017.02.08 11:49:15	Archive
FORMATO_201613_F14A2_AGR.LOG	1	2017.02.08 11:49:15	Archive
FORMATO_201613_F14A3_AGR.FMT	1	2017.02.08 11:53:47	Archive
FORMATO_201613_F14A3_AGR.LOG	1	2017.02.08 11:53:47	Archive
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FORMATO_201613_F14A4_AGR.LOG	1	2017.02.08 11:54:18	Archive
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FORMATO_201613_F15B_AGR.FMT	1	2017.02.13 18:33:40	Archive
FORMATO_201613_F15B_AGR.LOG	1	2017.02.13 18:33:40	Archive
FORMATO_201613_F15B_AGR_NOAPLICA.JPG	160	2017.02.13 18:24:58	Archive
FORMATO_201613_F20_1A_AGR.FMT	242	2017.02.10 08:58:14	Archive
FORMATO_201613_F20_1A_AGR.LOG	1	2017.02.10 08:58:14	Archive
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FORMATO_201613_F20_1B_AGR.LOG	1	2017.02.13 09:01:59	Archive
FORMATO_201613_F20_1C_AGR.FMT	18	2017.02.13 11:19:56	Archive
FORMATO_201613_F20_1C_AGR.LOG	1	2017.02.13 11:19:56	Archive
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FORMATO_201613_F21_CDC.LOG	1	2017.02.13 12:05:24	Archive
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FORMATO_201613_F24_CDC.FMT	13	2017.02.10 13:26:02	Archive
FORMATO_201613_F24_CDC.LOG	1	2017.02.10 13:26:02	Archive
FORMATO_201613_F24_CDC_ANEXO_PLANDEDESARROLLOTECNOLOGICO.PDF	954	2017.02.10 12:23:03	Archive
FORMATO_201613_F24_CDC_ANEXO_PLANESDECONTINGENCIAINFORMATICA.PDF	911	2017.02.10 12:23:21	Archive
FORMATO_201613_F99.FMT	1	2017.02.10 12:15:10	Archive
FORMATO_201613_F99.LOG	1	2017.02.10 12:15:10	Archive

## Contraloría Departamental De Cundinamarca

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NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201613_F99_ANEXO_ACTOADMINISTRATIVOAPROBACIONPRESUPUESTO2016.PDF	2,585	2017.02.10 12:10:04	Archive
FORMATO_201613_F99_ANEXO_INDICADORESDEGESTION2016.PDF	107	2017.02.10 12:10:23	Archive
FORMATO_201613_F99_ANEXO_MANUALDECONTRATACION.PDF	358	2017.02.10 12:10:41	Archive
FORMATO_201613_F99_ANEXO_PLANDEACCIONYSUEJECUCION.XLS	55	2017.02.10 12:10:59	Archive

FORMATO_201613_F99_ANEXO_PLANDECOMPRASYEJECUCION2016.XLS	51	2017.02.10 12:11:16	Archive
FORMATO_201701.INF	1	2017.02.03 17:14:16	Archive
FORMATO_201701.JPG	180	2017.02.03 17:14:15	Archive
FORMATO_201701_F98_CDC.FMT	1	2017.02.03 10:47:33	Archive
FORMATO_201701_F98_CDC.LOG	1	2017.02.03 10:47:33	Archive
FORMATO_201701_F98_CDC_ACTA.PDF	243	2017.02.03 10:46:55	Archive
FORMATO_201701_F98_CDC_CEDULA.PDF	199	2017.02.03 08:45:38	Archive
FORMATO_201701_F98_CDC_CERTIFICACION.PDF	22	2017.02.03 10:47:17	Archive
FORMATO_201701_F98_CDC_HOJADEVIDA.PDF	64	2017.02.03 08:43:20	Archive
FORMATO_201703.INF	2	2017.04.04 17:07:20	Archive
FORMATO_201703.JPG	161	2017.04.04 17:07:20	Archive
FORMATO_201703_F97_ANEXO_ACTOADMINISTRATIVODELILQUIDACIONDELPRESUPUESTOVIENCIA2017.PDF	172	2017.04.04 11:01:26	Archive
FORMATO_201703_F97_ANEXO_ESTADOSFINANCIEROSCOMPARATIVOSFIRMADOS.PDF	92	2017.04.04 14:04:30	Archive
FORMATO_201703_F97_ANEXO_INFORMEANUALSOBRELAEVALUACIONDELSISTEMADECONTROLINTERNO.DOC	2,351	2017.04.04 16:46:33	Archive
FORMATO_201703_F97_CDC.FMT	1	2017.04.04 16:58:40	Archive
FORMATO_201703_F97_CDC.LOG	1	2017.04.04 16:58:40	Archive
FORMATO_201703_F97_CDC_ANEXO_INFORMEANUALSOBRELAEVALUACIONDECONTROLINTERNOCONTABLE.XLSX	27	2017.04.04 16:53:48	Archive
FORMATO_201703_F97_INFORMEDELREVISORFISCAL.PDF	62	2017.04.04 14:04:59	Archive
FORMATO_201703_F97_NOTASALOSESTADOSFINANCIEROSCOMPARATIVASCOMPLETAS.PDF	646	2017.04.04 14:05:19	Archive
FORMATO_201712_F98_CDC_DOCUMENTOSREPRESENTANTELEGAL.PDF	1,404	2018.02.14 16:32:04	Archive
FORMATO_201713.INF	5	2018.02.20 17:17:18	Archive
FORMATO_201713.JPG	98	2018.02.20 17:17:17	Archive
FORMATO_201713.PDF	18	2018.02.20 17:07:46	Archive
FORMATO_201713_F01_AGR.FMT	6	2018.02.15 17:04:59	Archive
FORMATO_201713_F01_AGR.LOG	1	2018.02.15 17:04:59	Archive
FORMATO_201713_F01_AGR_BALANCEGENERAL.PDF	26	2018.02.15 16:58:03	Archive
FORMATO_201713_F01_AGR_ESTADODECAMBIOSENELPATRIMONIO.PDF	46	2018.02.15 16:58:17	Archive
FORMATO_201713_F01_AGR_ESTADODERESULTADOS.PDF	22	2018.02.15 16:58:26	Archive
FORMATO_201713_F01_AGR_NOTASALOSESTADOSFINANCIEROS.PDF	623	2018.02.15 16:58:36	Archive
FORMATO_201713_F03_AGR.FMT	19	2018.02.14 10:11:41	Archive
FORMATO_201713_F03_AGR.LOG	1	2018.02.14 10:11:41	Archive
FORMATO_201713_F04_AGR.FMT	5	2018.02.14 16:14:18	Archive
FORMATO_201713_F04_AGR.LOG	1	2018.02.14 16:14:18	Archive
FORMATO_201713_F04_AGR_POLIZA.PDF	1,027	2018.02.14 15:00:43	Archive
FORMATO_201713_F05A_AGR.FMT	1	2018.02.15 16:10:20	Archive
FORMATO_201713_F05A_AGR.LOG	1	2018.02.15 16:10:20	Archive
FORMATO_201713_F05A_AGR.XLSX	12	2018.02.15 15:20:12	Archive
FORMATO_201713_F05A_AGR_CERTIFICADOBAJADEBIENES2017.PDF	17	2018.02.15 14:49:59	Archive
FORMATO_201713_F05B_AGR.FMT	1	2018.02.14 17:32:22	Archive

FORMATO_201713_F05B_AGR.LOG	1	2018.02.14 17:32:22	Archive
FORMATO_201713_F05B_AGR.XLSX	10	2018.02.14 17:06:56	Archive
FORMATO_201713_F06_AGR.FMT	2	2018.02.14 10:33:32	Archive
FORMATO_201713_F06_AGR.LOG	1	2018.02.14 10:33:32	Archive
FORMATO_201713_F06_AGR_LIQUIDACIONPRESUPUESTO.PDF	172	2018.02.14 10:33:14	Archive
FORMATO_201713_F07_AGR.FMT	5	2018.02.13 14:29:25	Archive
FORMATO_201713_F07_AGR.LOG	1	2018.02.13 14:29:25	Archive
FORMATO_201713_F08A_AGR.FMT	1	2018.02.13 15:20:53	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_201713_F08B_AGR.LOG	1	2018.02.13 15:23:50	Archive
FORMATO_201713_F09_AGR.FMT	1	2018.02.15 17:30:38	Archive
FORMATO_201713_F09_AGR.LOG	1	2018.02.15 17:30:38	Archive
FORMATO_201713_F09_AGR_CARTANOAPLICA.PDF	18	2018.02.15 16:18:16	Archive
FORMATO_201713_F12A_CDC.FMT	58	2018.02.15 21:01:40	Archive
FORMATO_201713_F12A_CDC.LOG	1	2018.02.15 21:01:40	Archive
FORMATO_201713_F12A_CDC_NOLIQUIDACION.PDF	17	2018.02.15 20:53:59	Archive
FORMATO_201713_F15A_AGR.FMT	2	2018.02.15 17:53:12	Archive
FORMATO_201713_F15A_AGR.LOG	1	2018.02.15 17:53:12	Archive
FORMATO_201713_F15B_AGR.FMT	1	2018.02.15 18:04:59	Archive
FORMATO_201713_F15B_AGR.LOG	1	2018.02.15 18:04:59	Archive
FORMATO_201713_F15B_AGR_ACCIONESDEREPETICION.PDF	17	2018.02.15 17:54:36	Archive
FORMATO_201713_F20_1A_AGR.FMT	899	2018.02.15 22:50:46	Archive
FORMATO_201713_F20_1A_AGR.LOG	1	2018.02.15 22:50:46	Archive
FORMATO_201713_F20_1B_AGR.FMT	10	2018.02.20 17:05:09	Archive
FORMATO_201713_F20_1B_AGR.LOG	1	2018.02.20 17:05:09	Archive
FORMATO_201713_F20_1C_AGR.FMT	3	2018.02.15 23:26:17	Archive
FORMATO_201713_F20_1C_AGR.LOG	1	2018.02.15 23:26:17	Archive
FORMATO_201713_F98_CDC_DOCUMENTOSREPRESENTANTELEGAL.PDF	1,404	2018.02.14 16:40:52	Archive
FORMATO_201713_F99.FMT	1	2018.02.15 20:15:18	Archive
FORMATO_201713_F99.LOG	1	2018.02.15 20:15:18	Archive
FORMATO_201713_F99_ACUERDO_01DE2013.PDF	288	2018.12.18 10:27:11	Archive
FORMATO_201713_F99_ESTADOSFINANCIEROS2017.PDF	772	2018.02.15 20:14:17	Archive
FORMATO_201713_F99_INDICADORES.PDF	184	2018.02.15 20:05:49	Archive
FORMATO_201713_F99_MANUALDECONTRATACION.PDF	358	2018.02.15 20:06:15	Archive
FORMATO_201713_F99_MAPADECORRUPCION.PDF	306	2018.02.15 20:06:28	Archive
FORMATO_201713_F99_PLANANTICORRUPCION.PDF	512	2018.02.15 20:06:39	Archive
FORMATO_201713_F99_PLANDEACCION.PDF	105	2018.02.15 20:06:52	Archive
FORMATO_201713_F99_PLAN_DE_ADQUISICIONES_2017.XLS	71	2018.12.18 10:01:22	Archive
FORMATO_201803.INF	2	2018.04.04 15:02:17	Archive
FORMATO_201803.JPG	184	2018.04.04 15:02:17	Archive
FORMATO_201803_F97_CDC.FMT	1	2018.04.04 14:59:37	Archive
FORMATO_201803_F97_CDC.LOG	1	2018.04.04 14:59:37	Archive
FORMATO_201803_F97_CDC_ESTADOSFINANCIEROS.PDF	3,317	2018.04.04 12:17:43	Archive
FORMATO_201803_F97_CDC_INFORMEANUALSOBRECONTROLINTERNO.PDF	537	2018.04.04 12:17:55	Archive
FORMATO_201803_F97_CDC_INFORMECONTROLINTERNOCONTABLE.PDF	241	2018.04.04 12:18:07	Archive
FORMATO_201803_F97_CDC_INFORMEDEGESTION..PDF	1,933	2018.04.04 14:56:57	Archive
FORMATO_201803_F97_CDC_INFORMEREVISORFISCAL.PDF	62	2018.04.04 10:23:13	Archive
FORMATO_201803_F97_CDC_LIQUIDACIONPRESUPUESTO.PDF	2,002	2018.04.04 12:18:54	Archive
FORMATO_201803_F97_CDC_REVELACIONES.PDF	626	2018.04.04 12:19:04	Archive
FORMATO_201803_F98_CDC.FMT	1	2018.04.04 09:42:26	Archive
FORMATO_201803_F98_CDC.LOG	1	2018.04.04 09:42:26	Archive
FORMATO_201803_F98_CDC_ACTADEPOSESION.PDF	243	2018.04.04 09:16:33	Archive

FORMATO_201803_F98_CDC_BIENESYRENTAS.PDF	1,723	2018.04.04 09:26:57	Archive
FORMATO_201803_F98_CDC_CEDULA.PDF	199	2018.04.04 09:33:16	Archive
FORMATO_201803_F98_CDC_CERTIFICACIONLABORAL.PDF	234	2018.04.04 09:39:09	Archive
FORMATO_201803_F98_CDC_HOJADEVIDA.PDF	3,220	2018.04.04 09:11:10	Archive
FORMATO_201803_F98_CDC_NOMBRAMIENTO.PDF	192	2018.04.04 09:27:08	Archive
FORMATO_201813.INF	6	2019.02.21 15:24:51	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_201813_F03_AGR.FMT	24	2019.02.21 14:53:44	Archive
FORMATO_201813_F03_AGR.LOG	1	2019.02.21 14:53:44	Archive
FORMATO_201813_F04_AGR.FMT	3	2019.02.14 17:33:37	Archive
FORMATO_201813_F04_AGR.LOG	1	2019.02.14 17:33:37	Archive
FORMATO_201813_F04_AGR_PROGRAMADESEGUROS.PDF	361	2019.02.14 17:19:16	Archive
FORMATO_201813_F05A_AGR.FMT	1	2019.02.14 17:30:37	Archive
FORMATO_201813_F05A_AGR.LOG	1	2019.02.14 17:30:37	Archive
FORMATO_201813_F05A_AGR_ANEXOBAJASYPERDIDAS.PDF	8	2019.02.14 17:13:17	Archive
FORMATO_201813_F05A_AGR_ANEXOBAJASYPERDIDAS.PDF	8	2019.02.14 17:09:05	Archive
FORMATO_201813_F05B_AGR.FMT	1	2019.02.14 17:10:48	Archive
FORMATO_201813_F05B_AGR.LOG	1	2019.02.14 17:10:48	Archive
FORMATO_201813_F06_AGR.FMT	1	2019.02.15 09:13:51	Archive
FORMATO_201813_F06_AGR.LOG	1	2019.02.15 09:13:51	Archive
FORMATO_201813_F06_AGR_LIQUIDACIONPRESUPUESTO2018.PDF	2,002	2019.02.15 09:12:54	Archive
FORMATO_201813_F06_AGR_LIQUIDACIONPRESUPUESTO2019.PDF	776	2019.02.15 09:13:06	Archive
FORMATO_201813_F07_AGR.FMT	5	2019.02.15 10:20:22	Archive
FORMATO_201813_F07_AGR.LOG	1	2019.02.15 10:20:22	Archive
FORMATO_201813_F08A_AGR.FMT	1	2019.02.15 10:30:55	Archive
FORMATO_201813_F08A_AGR.LOG	1	2019.02.15 10:30:55	Archive
FORMATO_201813_F08A_AGR_NOAPLICA.PDF	462	2019.02.21 14:57:19	Archive
FORMATO_201813_F08B_AGR.FMT	2	2019.02.15 10:40:09	Archive
FORMATO_201813_F08B_AGR.LOG	1	2019.02.15 10:40:09	Archive
FORMATO_201813_F09_AGR.FMT	1	2019.02.15 11:27:01	Archive
FORMATO_201813_F09_AGR.LOG	1	2019.02.15 11:27:01	Archive
FORMATO_201813_F09_AGR_PAC2018.PDF	40	2019.02.15 11:25:06	Archive
FORMATO_201813_F11_AGR.FMT	11	2019.02.19 11:14:43	Archive
FORMATO_201813_F11_AGR.LOG	1	2019.02.19 11:14:43	Archive
FORMATO_201813_F11_AGR_ACTADECANCELACIÓNCUENTASPORPAGAR.PDF	2,452	2019.02.19 11:13:17	Archive
FORMATO_201813_F12A_CDC.FMT	7	2019.02.19 11:51:35	Archive
FORMATO_201813_F12A_CDC.LOG	1	2019.02.19 11:51:35	Archive
FORMATO_201813_F12A_CDC_SINLIQUIDADOS.PDF	469	2019.02.19 11:26:47	Archive
FORMATO_201813_F12A_SIN_LIQUIDADOS.PDF	469	2019.02.19 11:25:20	Archive
FORMATO_201813_F12_CDC_NOAPLICA.PDF	454	2019.02.21 15:01:01	Archive
FORMATO_201813_F15A_AGR.FMT	2	2019.02.19 17:23:35	Archive
FORMATO_201813_F15A_AGR.LOG	1	2019.02.19 17:23:35	Archive
FORMATO_201813_F15B_AGR.FMT	1	2019.02.19 15:51:21	Archive
FORMATO_201813_F15B_AGR.LOG	1	2019.02.19 15:51:21	Archive
FORMATO_201813_F15B_AGR_NOACCIONESDEREPETICION.PDF	456	2019.02.19 15:53:27	Archive
FORMATO_201813_F16_1A_CDC.FMT	1	2019.02.21 15:10:02	Archive
FORMATO_201813_F16_1A_CDC.LOG	1	2019.02.21 15:10:02	Archive
FORMATO_201813_F16_1A_CDC_NOAPLICA.PDF	453	2019.02.21 15:05:22	Archive
FORMATO_201813_F16_1B_CDC.FMT	1	2019.02.21 15:14:54	Archive
FORMATO_201813_F16_1B_CDC.LOG	1	2019.02.21 15:14:54	Archive
FORMATO_201813_F16_1C_CDC.FMT	1	2019.02.21 15:17:20	Archive
FORMATO_201813_F16_1C_CDC.LOG	1	2019.02.21 15:17:20	Archive
FORMATO_201813_F20_1A_AGR.FMT	321	2019.02.19 09:46:54	Archive
FORMATO_201813_F20_1A_AGR.LOG	1	2019.02.19 09:46:54	Archive
FORMATO_201813_F20_1B_AGR.FMT	44	2019.02.20 17:02:06	Archive
FORMATO_201813_F20_1B_AGR.LOG	1	2019.02.20 17:02:06	Archive
FORMATO_201813_F20_1C_AGR.FMT	6	2019.02.21 11:41:04	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

## FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201813_F20_1C_AGR.LOG	1	2019.02.21 11:41:04	Archive
FORMATO_201813_F20_2_AGR.FMT	1	2019.02.21 11:45:04	Archive
FORMATO_201813_F20_2_AGR.LOG	1	2019.02.21 11:45:04	Archive
FORMATO_201813_F98_AGR_DOCUMENTOSREPRESNETANTELEGAL.PDF	135	2019.02.14 17:36:27	Archive
FORMATO_201813_F98_CDC.FMT	1	2019.02.14 17:47:24	Archive
FORMATO_201813_F98_CDC.LOG	1	2019.02.14 17:47:24	Archive
FORMATO_201813_F98_CDC_DOCUMENTOSREPRESENTANTELEGAL.PDF	135	2019.02.14 17:42:01	Archive
FORMATO_201813_F99.FMT	1	2019.02.19 15:32:23	Archive
FORMATO_201813_F99.LOG	1	2019.02.19 15:32:23	Archive
FORMATO_201813_F99POAI_2018.XLSX	23	2019.02.19 15:09:43	Archive
FORMATO_201813_F99_ACUERDO_ADOPCION_MANUAL.PDF	288	2019.02.19 15:14:34	Archive
FORMATO_201813_F99_FICHA_TECNICA.XLS	184	2019.02.19 15:16:07	Archive
FORMATO_201813_F99_INDICADORES_2018.XLS	50	2019.02.19 15:13:44	Archive
FORMATO_201813_F99_MANUAL_DE_CONTRATACION.PDF	372	2019.02.19 15:12:21	Archive
FORMATO_201813_F99_MAPA_DE_RIESGOS.XLSX	52	2019.02.19 15:11:26	Archive
FORMATO_201813_F99_PAA2018.XLS	191	2019.02.19 15:10:27	Archive
FORMATO_201813_F99_PLAN_DE_ACCION_2018.XLS	82	2019.02.19 15:08:49	Archive
FORMATO_201903.INF	2	2019.04.10 11:22:25	Archive
FORMATO_201903.JPG	104	2019.04.10 11:22:25	Archive
FORMATO_201903.PDF	14	2019.04.03 09:46:23	Archive
FORMATO_201903_F01_AGR.FMT	8	2019.03.28 10:37:47	Archive
FORMATO_201903_F01_AGR.LOG	1	2019.03.28 10:37:47	Archive
FORMATO_201903_F03_AGR.FMT	23	2019.04.02 14:19:28	Archive
FORMATO_201903_F03_AGR.LOG	1	2019.04.02 14:19:28	Archive
FORMATO_201903_F05B_AGR.FMT	1	2019.04.02 14:18:28	Archive
FORMATO_201903_F05B_AGR.LOG	1	2019.04.02 14:18:28	Archive
FORMATO_201903_F97_CDC.CSV_REVELACIONESALOSESTADOSFINANCIEROSCOMPARATIVAS.PDF	1,672	2019.04.03 09:37:25	Archive
FORMATO_201903_F97_CDC.FMT	1	2019.04.03 09:45:28	Archive
FORMATO_201903_F97_CDC.LOG	1	2019.04.03 09:45:28	Archive
FORMATO_201903_F97_CDC_CONTROLINTERNOCONTABLE.PDF	241	2019.04.03 09:41:36	Archive
FORMATO_201903_F97_CDC_ESTADO_CAMBIO_EN_EL_PATRIMONIO.PDF	632	2019.04.03 09:42:31	Archive
FORMATO_201903_F97_CDC_ESTADO_RESULTADOS_INTEGRAL_INDIVIDUAL.PDF	416	2019.04.03 09:42:57	Archive
FORMATO_201903_F97_CDC_ESTADO_SITUACIÓN_FINANCIERA_INDIVIDUAL.PDF	390	2019.04.03 09:43:10	Archive
FORMATO_201903_F97_CDC_INFORMECONTROLINTERNO.PDF	1,674	2019.04.03 09:39:29	Archive
FORMATO_201903_F97_CDC_INFORMEDEGESTION.PDF	2,687	2019.04.03 09:39:42	Archive
FORMATO_201903_F97_CDC_INFORMEDEREVISORIAFISCAL.PDF	1,489	2019.04.03 09:40:00	Archive
FORMATO_201911.INF	1	2019.12.23 16:54:43	Archive
FORMATO_201911.JPG	333	2020.02.17 17:22:21	Archive
FORMATO_201911_20191224.JPG	219	2019.12.17 18:42:11	Archive
FORMATO_201911_F100_CARTA.JPG	333	2019.12.23 16:52:24	Archive
FORMATO_201911_F100_CDC.FMT	1	2019.12.23 16:41:57	Archive
FORMATO_201911_F100_CDC.LOG	1	2019.12.23 16:41:57	Archive
FORMATO_201911_F100_CDC_ANEXOS.XLSX	96	2019.12.23 16:22:59	Archive
FORMATO_201913.INF	5	2020.02.17 18:35:16	Archive
FORMATO_201913.JPG	177	2020.02.17 18:35:15	Archive
FORMATO_201913_F04_AGR.FMT	13	2020.02.13 10:21:54	Archive
FORMATO_201913_F04_AGR.LOG	1	2020.02.13 10:21:54	Archive
FORMATO_201913_F04_AGR_ANEXO_.PDF	2,219	2020.02.13 09:57:52	Archive
FORMATO_201913_F06_AGR.FMT	1	2020.02.10 17:25:49	Archive
FORMATO_201913_F06_AGR.LOG	1	2020.02.10 17:25:49	Archive
FORMATO_201913_F06_AGR_ANEXO.PDF	2,094	2020.02.10 17:24:40	Archive

**Contraloría Departamental De Cundinamarca**

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201913_F07_AGR.FMT	5	2020.02.10 11:25:26	Archive
FORMATO_201913_F07_AGR.LOG	1	2020.02.10 11:25:26	Archive

FORMATO_201913_F08A_AGR.FMT	1	2020.02.10 17:40:54	Archive
FORMATO_201913_F08A_AGR.LOG	1	2020.02.10 17:40:54	Archive
FORMATO_201913_F08A_AGR_ANEXO.PDF	176	2020.02.10 17:28:04	Archive
FORMATO_201913_F08B_AGR.FMT	2	2020.02.10 10:56:45	Archive
FORMATO_201913_F08B_AGR.LOG	1	2020.02.10 10:56:45	Archive
FORMATO_201913_F09_AGR.FMT	1	2020.02.14 16:51:31	Archive
FORMATO_201913_F09_AGR.LOG	1	2020.02.14 16:51:31	Archive
FORMATO_201913_F09_AGR_ANEXO.PDF	1,530	2020.02.14 16:51:06	Archive
FORMATO_201913_F11_AGR.FMT	1	2020.02.11 11:04:51	Archive
FORMATO_201913_F11_AGR.LOG	1	2020.02.11 11:04:51	Archive
FORMATO_201913_F11_AGR_ANEXO.PDF	1,685	2020.02.12 10:00:36	Archive
FORMATO_201913_F12A_CDC.FMT	8	2020.02.17 17:18:00	Archive
FORMATO_201913_F12A_CDC.LOG	1	2020.02.17 17:18:00	Archive
FORMATO_201913_F12A_CDC_ANEXOCONVENIOSSINLIQUIDAR.XLSX	44	2020.02.17 17:07:21	Archive
FORMATO_201913_F15A_AGR.FMT	3	2020.02.13 11:30:38	Archive
FORMATO_201913_F15A_AGR.LOG	1	2020.02.13 11:30:38	Archive
FORMATO_201913_F15A_AGR_ANEXO.PDF	201	2020.02.13 11:28:40	Archive
FORMATO_201913_F15B_AGR.FMT	1	2020.02.12 17:51:20	Archive
FORMATO_201913_F15B_AGR.LOG	1	2020.02.12 17:51:20	Archive
FORMATO_201913_F16_1A_CDC.FMT	1	2020.02.13 10:58:50	Archive
FORMATO_201913_F16_1A_CDC.LOG	1	2020.02.13 10:58:50	Archive
FORMATO_201913_F16_1A_CDC_ANEXO.PDF	167	2020.02.13 11:27:48	Archive
FORMATO_201913_F16_1B_CDC.FMT	1	2020.02.13 10:37:23	Archive
FORMATO_201913_F16_1B_CDC.LOG	1	2020.02.13 10:37:23	Archive
FORMATO_201913_F16_1B_CDC_CARTANOAPLICA.JPG	496	2020.02.13 10:37:13	Archive
FORMATO_201913_F16_1C_CDC.FMT	1	2020.02.13 10:42:44	Archive
FORMATO_201913_F16_1C_CDC.LOG	1	2020.02.13 10:42:44	Archive
FORMATO_201913_F16_1C_CDC_CARTANOAPLICA.JPG	508	2020.02.13 10:42:35	Archive
FORMATO_201913_F20_1A_AGR.FMT	576	2020.02.14 12:08:04	Archive
FORMATO_201913_F20_1A_AGR.LOG	1	2020.02.14 12:08:04	Archive
FORMATO_201913_F20_1A_AGR_ANEXO.XLSX	119	2020.02.12 18:01:52	Archive
FORMATO_201913_F20_1B_AGR.FMT	14	2020.02.13 14:00:24	Archive
FORMATO_201913_F20_1B_AGR.LOG	1	2020.02.13 14:00:24	Archive
FORMATO_201913_F20_1C_AGR.FMT	3	2020.02.14 09:24:44	Archive
FORMATO_201913_F20_1C_AGR.LOG	1	2020.02.14 09:24:44	Archive
FORMATO_201913_F20_1C_AGR_ANEXO.PDF	1,020	2020.02.14 09:19:13	Archive
FORMATO_201913_F20_2_AGR.FMT	1	2020.02.13 10:48:10	Archive
FORMATO_201913_F20_2_AGR.LOG	1	2020.02.13 10:48:10	Archive
FORMATO_201913_F20_2_AGR_CARTANOAPLICA.JPG	520	2020.02.13 10:47:57	Archive
FORMATO_201913_F98_CDC.FMT	1	2020.02.17 18:34:11	Archive
FORMATO_201913_F98_CDC.LOG	1	2020.02.17 18:34:11	Archive
FORMATO_201913_F98_CDC_ANEXO.PDF	3,386	2020.02.17 18:32:06	Archive
FORMATO_201913_F99.FMT	1	2020.02.14 16:25:26	Archive
FORMATO_201913_F99.LOG	1	2020.02.14 16:25:26	Archive
FORMATO_201913_F99_FICHA_TECNICA.XLS	190	2020.02.14 15:43:15	Archive
FORMATO_201913_F99_INDICADORES_2019.XLS	159	2020.02.14 15:41:14	Archive
FORMATO_201913_F99_MANUAL_DE_CONTRATACION.PDF	484	2020.02.14 15:42:12	Archive
FORMATO_201913_F99_MAPA_DE_RIESGO_2019.XLSX	35	2020.02.14 15:41:28	Archive
FORMATO_201913_F99_PAA_2019.XLS	433	2020.02.14 15:40:48	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_201913_F99_PLAN_DE_ACCION_2019.XLS	201	2020.02.14 15:41:40	Archive
FORMATO_201913_F99_POAI_2019.XLSX	21	2020.02.14 15:41:56	Archive
FORMATO_202003.INF	2	2020.03.31 13:58:06	Archive
FORMATO_202003.JPG	3,167	2020.03.31 13:58:06	Archive
FORMATO_202003_F01_AGR.FMT	8	2020.03.27 10:30:22	Archive
FORMATO_202003_F01_AGR.LOG	1	2020.03.27 10:30:22	Archive
FORMATO_202003_F03_AGR.FMT	20	2020.03.31 10:26:33	Archive
FORMATO_202003_F03_AGR.LOG	1	2020.03.31 10:26:33	Archive
FORMATO_202003_F05A_AGR.FMT	13	2020.03.27 10:22:37	Archive
FORMATO_202003_F05A_AGR.LOG	1	2020.03.27 10:22:37	Archive

FORMATO_202003_F05A_AGR_ANEXO.PDF	172	2020.03.27 10:21:10	Archive
FORMATO_202003_F05B_AGR.FMT	1	2020.03.27 08:59:38	Archive
FORMATO_202003_F05B_AGR.LOG	1	2020.03.27 08:59:38	Archive
FORMATO_202003_F97_CDC.FMT	1	2020.03.31 13:48:47	Archive
FORMATO_202003_F97_CDC.LOG	1	2020.03.31 13:48:47	Archive
FORMATO_202003_F97_CDC_ESTADOS_CAMBIOS_EN_EL_PATRIMONIO.PDF	396	2020.03.31 12:35:30	Archive
FORMATO_202003_F97_CDC_ESTADO_DE_RESULTADO_INTEGRAL.PDF	242	2020.03.31 12:34:42	Archive
FORMATO_202003_F97_CDC_ESTADO_SITUACIÓN_FINANCIERA.PDF	221	2020.03.31 12:35:10	Archive
FORMATO_202003_F97_CDC_EVALUACION_DE_CONTROL_INTERNO.PDF	176	2020.03.31 12:40:36	Archive
FORMATO_202003_F97_CDC_INFORME_DE_GESTIÓN_2019.PDF	2,103	2020.03.31 12:39:24	Archive
FORMATO_202003_F97_CDC_INFORME_PORMENORIZADO_CONTROL_INTERNO.PDF	852	2020.03.31 12:39:59	Archive
FORMATO_202003_F97_CDC_INFORME_REVISORIA_FISCAL.PDF	119	2020.03.31 12:41:08	Archive
FORMATO_202003_F97_CDC_REVELACIONES.PDF	3,636	2020.03.31 13:30:31	Archive
FORMATO_202011.INF	1	2020.12.03 09:33:43	Archive
FORMATO_202011.JPG	384	2020.12.03 09:33:43	Archive
FORMATO_202011_F100_CDC.FMT	1	2020.12.02 13:17:28	Archive
FORMATO_202011_F100_CDC.LOG	1	2020.12.02 13:17:28	Archive
FORMATO_202011_F100_CDC_ANEXOS.XLSX	109	2020.12.02 13:17:03	Archive
FORMATO_202013.INF	7	2021.02.15 22:31:30	Archive
FORMATO_202013.JPG	499	2021.02.15 22:31:30	Archive
FORMATO_202013_F01_AGR.FMT	8	2021.02.15 21:57:49	Archive
FORMATO_202013_F01_AGR.LOG	1	2021.02.15 21:57:49	Archive
FORMATO_202013_F03_AGR.FMT	8	2021.02.11 20:11:53	Archive
FORMATO_202013_F03_AGR.LOG	1	2021.02.11 20:11:53	Archive
FORMATO_202013_F04_AGR.FMT	14	2021.02.12 21:49:02	Archive
FORMATO_202013_F04_AGR.LOG	1	2021.02.12 21:49:02	Archive
FORMATO_202013_F04_AGR_ANEXO_.PDF	3,355	2021.02.12 21:48:34	Archive
FORMATO_202013_F05A_AGR.FMT	5	2021.02.11 17:18:20	Archive
FORMATO_202013_F05A_AGR.LOG	1	2021.02.11 17:18:20	Archive
FORMATO_202013_F05A_AGR_ANEXO_.PDF	777	2021.02.11 16:50:23	Archive
FORMATO_202013_F05B_AGR.FMT	1	2021.02.11 17:09:38	Archive
FORMATO_202013_F05B_AGR.LOG	1	2021.02.11 17:09:38	Archive
FORMATO_202013_F06_AGR.FMT	1	2021.02.11 14:03:19	Archive
FORMATO_202013_F06_AGR.LOG	1	2021.02.11 14:03:19	Archive
FORMATO_202013_F06_AGR_ANEXO.PDF	1,731	2021.02.11 14:03:03	Archive
FORMATO_202013_F07_AGR.FMT	5	2021.02.11 11:08:34	Archive
FORMATO_202013_F07_AGR.LOG	1	2021.02.11 11:08:34	Archive
FORMATO_202013_F08A_AGR.FMT	1	2021.02.11 15:13:10	Archive
FORMATO_202013_F08A_AGR.LOG	1	2021.02.11 15:13:10	Archive
FORMATO_202013_F08A_AGR_ANEXO.PDF	331	2021.02.11 14:49:02	Archive
FORMATO_202013_F08B_AGR.FMT	1	2021.02.11 14:32:41	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202013_F08B_AGR.LOG	1	2021.02.11 14:32:41	Archive
FORMATO_202013_F09_AGR.FMT	4	2021.02.11 19:15:21	Archive
FORMATO_202013_F09_AGR.LOG	1	2021.02.11 19:15:21	Archive
FORMATO_202013_F09_AGR_ANEXO.PDF	263	2021.02.11 19:10:29	Archive
FORMATO_202013_F11_AGR.FMT	1	2021.02.11 20:05:43	Archive
FORMATO_202013_F11_AGR.LOG	1	2021.02.11 20:05:43	Archive
FORMATO_202013_F11_AGR_ANEXO.PDF	1,685	2021.02.11 20:05:28	Archive
FORMATO_202013_F12A_CDC.FMT	1	2021.02.15 13:31:42	Archive
FORMATO_202013_F12A_CDC.LOG	1	2021.02.15 13:31:42	Archive
FORMATO_202013_F12A_CDC.XLSX	36	2021.02.15 13:29:42	Archive
FORMATO_202013_F12A_CDC_ANEXO.XLSX	33	2021.02.15 13:29:27	Archive
FORMATO_202013_F12A_CDC_ANEXOL_LIQUIDACIONES_1_47.PDF	2,227	2021.02.15 13:28:54	Archive
FORMATO_202013_F12A_CDC_ANEXOL_LIQUIDACIONES_47_97.PDF	2,913	2021.02.15 13:29:11	Archive
FORMATO_202013_F15A_AGR.FMT	3	2021.02.13 09:20:07	Archive
FORMATO_202013_F15A_AGR.LOG	1	2021.02.13 09:20:07	Archive
FORMATO_202013_F15A_AGR_ANEXO.PDF	21	2021.02.13 09:19:57	Archive
FORMATO_202013_F15B_AGR.FMT	1	2021.02.12 09:22:04	Archive
FORMATO_202013_F15B_AGR.LOG	1	2021.02.12 09:22:04	Archive

FORMATO_202013_F16_1A_CDC.FMT	1	2021.02.11 15:17:16	Archive
FORMATO_202013_F16_1A_CDC.LOG	1	2021.02.11 15:17:16	Archive
FORMATO_202013_F16_1A_CDC_ANEXO.PDF	331	2021.02.11 15:16:40	Archive
FORMATO_202013_F16_1B_CDC.FMT	1	2021.02.12 09:08:22	Archive
FORMATO_202013_F16_1B_CDC.LOG	1	2021.02.12 09:08:22	Archive
FORMATO_202013_F16_1B_CDC_CARTANOAPLICA.JPG	216	2021.02.12 09:08:05	Archive
FORMATO_202013_F16_1C_CDC.FMT	1	2021.02.12 09:10:26	Archive
FORMATO_202013_F16_1C_CDC.LOG	1	2021.02.12 09:10:26	Archive
FORMATO_202013_F16_1C_CDC_CARTANOAPLICA.JPG	219	2021.02.12 09:09:19	Archive
FORMATO_202013_F20_1A_AGR.FMT	353	2021.02.15 11:25:28	Archive
FORMATO_202013_F20_1A_AGR.LOG	1	2021.02.15 11:25:28	Archive
FORMATO_202013_F20_1A_AGR_ANEXO.XLSX	234	2021.02.13 09:23:33	Archive
FORMATO_202013_F20_1B_AGR.FMT	3	2021.02.15 09:40:48	Archive
FORMATO_202013_F20_1B_AGR.LOG	1	2021.02.15 09:40:48	Archive
FORMATO_202013_F20_1C_AGR.FMT	1	2021.02.12 09:49:12	Archive
FORMATO_202013_F20_1C_AGR.LOG	1	2021.02.12 09:49:12	Archive
FORMATO_202013_F20_1C_AGR_ANEXO.PDF	134	2021.02.12 09:34:16	Archive
FORMATO_202013_F20_2_AGR.FMT	1	2021.02.11 20:28:33	Archive
FORMATO_202013_F20_2_AGR.LOG	1	2021.02.11 20:28:33	Archive
FORMATO_202013_F97_CDC.FMT	1	2021.02.15 22:28:34	Archive
FORMATO_202013_F97_CDC.LOG	1	2021.02.15 22:28:34	Archive
FORMATO_202013_F97_CDC_ESTADOS_DE_CAMBIOS_EN_EL_PATRIMONIO_2020_2019.PDF	649	2021.02.15 22:27:42	Archive
FORMATO_202013_F97_CDC_ESTADOS_DE_SITUACIÓN_FINANCIERA.PDF	253	2021.02.15 22:26:49	Archive
FORMATO_202013_F97_CDC_ESTADO_DE_RESULTADOS_2020_2019.PDF	250	2021.02.15 22:26:37	Archive
FORMATO_202013_F97_CDC_INFORME_CONTROL_INTERNO_CONTABLE_2020.PDF	537	2021.02.15 17:27:08	Archive
FORMATO_202013_F97_CDC_INFORME_CONTROL_INTERNO_MIPG_2020.PDF	896	2021.02.15 22:26:21	Archive
FORMATO_202013_F97_CDC_INFORME_DE_GESTION_2020.PDF	1,403	2021.02.15 17:27:21	Archive
FORMATO_202013_F97_CDC_INFORME_DE_REVISOR_FISCAL.PDF	535	2021.02.15 22:28:04	Archive
FORMATO_202013_F97_CDC_REVELACIONES_ESTADOS_FINANCIEROS_2020.PDF	1,027	2021.02.15 22:28:15	Archive
FORMATO_202013_F98_CDC.FMT	1	2021.02.11 16:47:22	Archive
FORMATO_202013_F98_CDC.LOG	1	2021.02.11 16:47:22	Archive
FORMATO_202013_F98_CDC_ANEXO_.PDF	2,049	2021.02.11 16:37:04	Archive
FORMATO_202013_F99.FMT	1	2021.02.12 09:14:57	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202013_F99.LOG	1	2021.02.12 09:14:57	Archive
FORMATO_202013_F99_FICHA_TECNICA.XLS	422	2021.02.12 09:13:07	Archive
FORMATO_202013_F99_INDICADORES_2020.XLS	404	2021.02.12 09:12:37	Archive
FORMATO_202013_F99_MANUAL_DE_CONTRATACION.PDF	484	2021.02.10 15:25:57	Archive
FORMATO_202013_F99_MAPA_DE_RIESGO_2020.XLSX	34	2021.02.12 09:11:53	Archive
FORMATO_202013_F99_PAA_2020.XLS	344	2021.02.12 09:11:40	Archive
FORMATO_202013_F99_PLAN_DE_ACCION_2020.XLS	186	2021.02.12 09:11:25	Archive
FORMATO_202013_F99_POAI_2020.PDF	133	2021.02.12 09:11:11	Archive
FORMATO_202113.INF	8	2022.02.15 12:00:51	Archive
FORMATO_202113.JPG	417	2022.02.15 12:00:51	Archive
FORMATO_202113_F01_AGR.FMT	12	2022.02.10 09:04:08	Archive
FORMATO_202113_F01_AGR.LOG	1	2022.02.10 09:04:08	Archive
FORMATO_202113_F03_AGR.FMT	8	2022.02.09 15:54:09	Archive
FORMATO_202113_F03_AGR.LOG	1	2022.02.09 15:54:09	Archive
FORMATO_202113_F04_AGR.FMT	19	2022.02.11 10:43:36	Archive
FORMATO_202113_F04_AGR.LOG	1	2022.02.11 10:43:36	Archive
FORMATO_202113_F04_AGR_ANEXO2_.PDF.PDF	3,779	2022.02.11 10:37:03	Archive
FORMATO_202113_F04_AGR_ANEXO3_.PDF.PDF	2,947	2022.02.11 10:37:52	Archive
FORMATO_202113_F04_AGR_ANEXO_.PDF.PDF	3,917	2022.02.11 10:36:13	Archive
FORMATO_202113_F05A_AGR.FMT	5	2022.02.11 10:47:34	Archive
FORMATO_202113_F05A_AGR.LOG	1	2022.02.11 10:47:34	Archive
FORMATO_202113_F05A_AGR_ANEXO.PDF	1,656	2022.02.11 10:47:17	Archive
FORMATO_202113_F05B_AGR.FMT	1	2022.02.11 10:53:35	Archive
FORMATO_202113_F05B_AGR.LOG	1	2022.02.11 10:53:35	Archive
FORMATO_202113_F06_AGR.FMT	1	2022.02.09 15:57:21	Archive
FORMATO_202113_F06_AGR.LOG	1	2022.02.09 15:57:21	Archive

FORMATO_202113_F06_AGR_ANEXO.PDF	3,535	2022.02.09 15:57:03	Archive
FORMATO_202113_F07_AGR.FMT	6	2022.02.09 16:00:58	Archive
FORMATO_202113_F07_AGR.LOG	1	2022.02.09 16:00:58	Archive
FORMATO_202113_F08A_AGR.FMT	1	2022.02.09 16:12:13	Archive
FORMATO_202113_F08A_AGR.LOG	1	2022.02.09 16:12:13	Archive
FORMATO_202113_F08B_AGR.FMT	3	2022.02.09 16:14:05	Archive
FORMATO_202113_F08B_AGR.LOG	1	2022.02.09 16:14:05	Archive
FORMATO_202113_F09_AGR.FMT	6	2022.02.09 16:29:21	Archive
FORMATO_202113_F09_AGR.LOG	1	2022.02.09 16:29:21	Archive
FORMATO_202113_F09_AGR_ANEXO.PDF	1,280	2022.02.09 16:23:10	Archive
FORMATO_202113_F11_AGR.FMT	2	2022.02.09 16:30:33	Archive
FORMATO_202113_F11_AGR.LOG	1	2022.02.09 16:30:33	Archive
FORMATO_202113_F11_AGR_ANEXO.PDF	486	2022.02.09 16:30:21	Archive
FORMATO_202113_F12A_CDC.FMT	1	2022.02.11 15:10:57	Archive
FORMATO_202113_F12A_CDC.LOG	1	2022.02.11 15:10:57	Archive
FORMATO_202113_F12A_CDC_ANEXO.XLSX	36	2022.02.11 15:10:34	Archive
FORMATO_202113_F12A_CDC_ANEXO1.PDF	3,035	2022.02.11 14:51:07	Archive
FORMATO_202113_F12A_CDC_ANEXO10.PDF	2,469	2022.02.11 15:06:16	Archive
FORMATO_202113_F12A_CDC_ANEXO11.PDF	3,331	2022.02.11 15:06:48	Archive
FORMATO_202113_F12A_CDC_ANEXO12.PDF	2,753	2022.02.11 15:07:09	Archive
FORMATO_202113_F12A_CDC_ANEXO2.PDF	2,672	2022.02.11 14:51:35	Archive
FORMATO_202113_F12A_CDC_ANEXO3.PDF	3,619	2022.02.11 14:52:25	Archive
FORMATO_202113_F12A_CDC_ANEXO4.PDF	3,333	2022.02.11 14:53:04	Archive
FORMATO_202113_F12A_CDC_ANEXO5.PDF	372	2022.02.11 14:54:25	Archive
FORMATO_202113_F12A_CDC_ANEXO6.PDF	2,182	2022.02.11 15:00:18	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_202113_F12A_CDC_ANEXO8.PDF	3,550	2022.02.11 15:01:11	Archive
FORMATO_202113_F12A_CDC_ANEXO9.PDF	3,149	2022.02.11 15:02:53	Archive
FORMATO_202113_F15A_AGR.FMT	5	2022.02.14 14:38:25	Archive
FORMATO_202113_F15A_AGR.LOG	1	2022.02.14 14:38:25	Archive
FORMATO_202113_F15A_AGR_ANEXO.PDF	461	2022.02.14 14:38:08	Archive
FORMATO_202113_F15B_AGR.FMT	1	2022.02.09 16:51:08	Archive
FORMATO_202113_F15B_AGR.LOG	1	2022.02.09 16:51:08	Archive
FORMATO_202113_F16_1A_CDC.FMT	1	2022.02.14 16:27:20	Archive
FORMATO_202113_F16_1A_CDC.LOG	1	2022.02.14 16:27:20	Archive
FORMATO_202113_F16_1A_CDC_ANEXO.PDF	601	2022.02.14 16:27:06	Archive
FORMATO_202113_F16_1B_CDC.FMT	1	2022.02.14 16:29:09	Archive
FORMATO_202113_F16_1B_CDC.LOG	1	2022.02.14 16:29:09	Archive
FORMATO_202113_F16_1B_CDC_ANEXO.PDF	294	2022.02.14 16:28:51	Archive
FORMATO_202113_F16_1C_CDC.FMT	1	2022.02.14 16:34:55	Archive
FORMATO_202113_F16_1C_CDC.LOG	1	2022.02.14 16:34:55	Archive
FORMATO_202113_F16_1C_CDC_ANEXO.PDF	296	2022.02.14 16:33:23	Archive
FORMATO_202113_F20_1A_AGR.FMT	1,242	2022.02.15 10:20:31	Archive
FORMATO_202113_F20_1A_AGR.LOG	1	2022.02.15 10:20:31	Archive
FORMATO_202113_F20_1A_AGR_ANEXO.XLSX	512	2022.02.15 10:20:05	Archive
FORMATO_202113_F20_1B_AGR.FMT	41	2022.02.10 10:23:23	Archive
FORMATO_202113_F20_1B_AGR.LOG	1	2022.02.10 10:23:23	Archive
FORMATO_202113_F20_1C_AGR.FMT	3	2022.02.09 16:57:59	Archive
FORMATO_202113_F20_1C_AGR.LOG	1	2022.02.09 16:57:59	Archive
FORMATO_202113_F20_1C_AGR_ANEXO.PDF	3,736	2022.02.09 16:57:20	Archive
FORMATO_202113_F20_2_AGR.FMT	1	2022.02.14 16:36:29	Archive
FORMATO_202113_F20_2_AGR.LOG	1	2022.02.14 16:36:29	Archive
FORMATO_202113_F20_2_AGR_ANEXO.PDF	295	2022.02.14 16:36:07	Archive
FORMATO_202113_F97_CDC.FMT	1	2022.02.15 11:42:06	Archive
FORMATO_202113_F97_CDC.LOG	1	2022.02.15 11:42:06	Archive
FORMATO_202113_F97_CDC_CONTROL_INTERNO.PDF	621	2022.02.15 11:41:30	Archive
FORMATO_202113_F97_CDC_CONTROL_INTERNO_CONTABLE.PDF	460	2022.02.15 11:41:16	Archive
FORMATO_202113_F97_CDC_ESTADO_DE_CAMBIO_EN_EL_PATRIMONIO.PDF	707	2022.02.15 11:39:49	Archive
FORMATO_202113_F97_CDC_ESTADO_DE_FLUJO_DE_EFECTIVO.PDF	475	2022.02.15 11:39:59	Archive

FORMATO_202113_F97_CDC_ESTADO_DE_RESULTADO_INTEGRAL.PDF	361	2022.02.15 11:40:07	Archive
FORMATO_202113_F97_CDC_ESTADO_DE_SITUACION_FINANCIERA.PDF	435	2022.02.15 11:40:19	Archive
FORMATO_202113_F97_CDC_INFORME_DE_GESTION_2021.PDF	1,319	2022.02.15 11:41:48	Archive
FORMATO_202113_F97_CDC_REVELACIONES.PDF	2,164	2022.02.15 11:40:39	Archive
FORMATO_202113_F97_CDC_REVISOR_FISCAL.PDF	167	2022.02.15 11:40:57	Archive
FORMATO_202113_F98_CDC.FMT	1	2022.02.11 11:00:14	Archive
FORMATO_202113_F98_CDC.LOG	1	2022.02.11 11:00:14	Archive
FORMATO_202113_F98_CDC_ANEXO.PDF	1,431	2022.02.11 10:56:25	Archive
FORMATO_202113_F99.FMT	1	2022.02.14 15:21:25	Archive
FORMATO_202113_F99.LOG	1	2022.02.14 15:21:25	Archive
FORMATO_202113_F99_FICHA_TECNICA.XLS	428	2022.02.14 15:17:23	Archive
FORMATO_202113_F99_INDICADORES_2021.XLSX	100	2022.02.14 15:17:51	Archive
FORMATO_202113_F99_MANUAL_DE_CONTRATACION.PDF	484	2022.02.14 15:19:21	Archive
FORMATO_202113_F99_MAPA_DE_RIESGOS_2021.XLSX	228	2022.02.14 15:18:21	Archive
FORMATO_202113_F99_PAA_2021.XLS	134	2022.02.14 15:18:39	Archive
FORMATO_202113_F99_PLAN_DE_ACCION_2021.XLSX	53	2022.02.14 15:17:40	Archive
FORMATO_202113_F99_POAI_2021.PDF	290	2022.02.14 15:19:31	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202213.INF	19	2023.02.15 21:38:08	Archive
FORMATO_202213.JPG	2,192	2023.02.15 21:38:08	Archive
FORMATO_202213_F01_AGR.FMT	8	2023.02.15 13:47:18	Archive
FORMATO_202213_F01_AGR.LOG	1	2023.02.15 13:47:18	Archive
FORMATO_202213_F03_AGR.FMT	8	2023.02.09 16:29:50	Archive
FORMATO_202213_F03_AGR.LOG	1	2023.02.09 16:29:50	Archive
FORMATO_202213_F04_AGR.FMT	14	2023.02.15 16:55:23	Archive
FORMATO_202213_F04_AGR.LOG	1	2023.02.15 16:55:23	Archive
FORMATO_202213_F04_AGR_ANEXO1.PDF	66	2023.02.15 16:31:13	Archive
FORMATO_202213_F04_AGR_ANEXO10.PDF	3,723	2023.02.15 16:34:53	Archive
FORMATO_202213_F04_AGR_ANEXO11.PDF	171	2023.02.15 16:35:12	Archive
FORMATO_202213_F04_AGR_ANEXO12.PDF	1,566	2023.02.15 16:35:20	Archive
FORMATO_202213_F04_AGR_ANEXO13.PDF	434	2023.02.15 16:35:41	Archive
FORMATO_202213_F04_AGR_ANEXO14.PDF	321	2023.02.15 16:35:48	Archive
FORMATO_202213_F04_AGR_ANEXO15.PDF	329	2023.02.15 16:35:55	Archive
FORMATO_202213_F04_AGR_ANEXO16.PDF	221	2023.02.15 16:36:04	Archive
FORMATO_202213_F04_AGR_ANEXO17.PDF	439	2023.02.15 16:36:10	Archive
FORMATO_202213_F04_AGR_ANEXO18.PDF	635	2023.02.15 16:36:18	Archive
FORMATO_202213_F04_AGR_ANEXO19.PDF	1,028	2023.02.15 16:36:32	Archive
FORMATO_202213_F04_AGR_ANEXO2.PDF	486	2023.02.15 16:33:06	Archive
FORMATO_202213_F04_AGR_ANEXO20.PDF	1,041	2023.02.15 16:36:40	Archive
FORMATO_202213_F04_AGR_ANEXO21.PDF	706	2023.02.15 16:36:49	Archive
FORMATO_202213_F04_AGR_ANEXO22.PDF	701	2023.02.15 16:36:55	Archive
FORMATO_202213_F04_AGR_ANEXO23.PDF	368	2023.02.15 16:37:03	Archive
FORMATO_202213_F04_AGR_ANEXO24.PDF	399	2023.02.15 16:37:11	Archive
FORMATO_202213_F04_AGR_ANEXO25.PDF	702	2023.02.15 16:37:31	Archive
FORMATO_202213_F04_AGR_ANEXO26.PDF	517	2023.02.15 16:37:37	Archive
FORMATO_202213_F04_AGR_ANEXO27.PDF	395	2023.02.15 16:37:44	Archive
FORMATO_202213_F04_AGR_ANEXO28.PDF	436	2023.02.15 16:37:52	Archive
FORMATO_202213_F04_AGR_ANEXO29.PDF	2,165	2023.02.15 16:44:08	Archive
FORMATO_202213_F04_AGR_ANEXO3.PDF	906	2023.02.15 16:33:14	Archive
FORMATO_202213_F04_AGR_ANEXO30.PDF	702	2023.02.15 16:45:04	Archive
FORMATO_202213_F04_AGR_ANEXO31.PDF	431	2023.02.15 16:45:22	Archive
FORMATO_202213_F04_AGR_ANEXO32.PDF	731	2023.02.15 16:45:31	Archive
FORMATO_202213_F04_AGR_ANEXO33.PDF	412	2023.02.15 16:45:58	Archive
FORMATO_202213_F04_AGR_ANEXO34.PDF	83	2023.02.15 16:46:06	Archive
FORMATO_202213_F04_AGR_ANEXO35.PDF	430	2023.02.15 16:46:17	Archive
FORMATO_202213_F04_AGR_ANEXO36.PDF	454	2023.02.15 16:46:28	Archive
FORMATO_202213_F04_AGR_ANEXO37.PDF	722	2023.02.15 16:46:40	Archive
FORMATO_202213_F04_AGR_ANEXO38.PDF	785	2023.02.15 16:46:48	Archive
FORMATO_202213_F04_AGR_ANEXO39.PDF	1,528	2023.02.15 16:46:57	Archive
FORMATO_202213_F04_AGR_ANEXO4.PDF	288	2023.02.15 16:33:22	Archive

FORMATO_202213_F04_AGR_ANEXO40.PDF	610	2023.02.15 16:47:30	Archive
FORMATO_202213_F04_AGR_ANEXO41.PDF	612	2023.02.15 16:47:39	Archive
FORMATO_202213_F04_AGR_ANEXO42.PDF	443	2023.02.15 16:47:58	Archive
FORMATO_202213_F04_AGR_ANEXO43.PDF	66	2023.02.15 16:48:27	Archive
FORMATO_202213_F04_AGR_ANEXO44.PDF	98	2023.02.15 16:48:36	Archive
FORMATO_202213_F04_AGR_ANEXO45.PDF	1,132	2023.02.15 16:48:44	Archive
FORMATO_202213_F04_AGR_ANEXO46.PDF	829	2023.02.15 16:48:51	Archive
FORMATO_202213_F04_AGR_ANEXO47.PDF	1,029	2023.02.15 16:48:59	Archive
FORMATO_202213_F04_AGR_ANEXO5.PDF	70	2023.02.15 16:33:29	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202213_F04_AGR_ANEXO6.PDF	98	2023.02.15 16:33:37	Archive
FORMATO_202213_F04_AGR_ANEXO7.PDF	2,675	2023.02.15 16:34:30	Archive
FORMATO_202213_F04_AGR_ANEXO8.PDF	1,155	2023.02.15 16:34:39	Archive
FORMATO_202213_F04_AGR_ANEXO9.PDF	1,098	2023.02.15 16:34:46	Archive
FORMATO_202213_F05A_AGR.FMT	1	2023.02.14 09:44:38	Archive
FORMATO_202213_F05A_AGR.LOG	1	2023.02.14 09:44:38	Archive
FORMATO_202213_F05A_AGR_ANEXO.PDF	127	2023.02.14 09:28:36	Archive
FORMATO_202213_F05B_AGR.FMT	1	2023.02.14 09:24:06	Archive
FORMATO_202213_F05B_AGR.LOG	1	2023.02.14 09:24:06	Archive
FORMATO_202213_F06_AGR.FMT	1	2023.02.13 11:31:38	Archive
FORMATO_202213_F06_AGR.LOG	1	2023.02.13 11:31:38	Archive
FORMATO_202213_F06_AGR_ANEXO1_LIQUIDACIÓN_PPTO_VIGENCIA_2022.PDF	1,479	2023.02.10 11:35:35	Archive
FORMATO_202213_F06_AGR_ANEXO2_PPTO_2023.PDF	1,997	2023.02.13 11:15:29	Archive
FORMATO_202213_F06_AGR_ANEXO3_EJECUCION_INGRESOS_DICIEMBRE_2022.XLSX	648	2023.02.10 10:37:25	Archive
FORMATO_202213_F06_AGR_ANEXO4_EJECUCION_INGRESOS_DICIEMBRE_2022.PDF	875	2023.02.10 11:31:02	Archive
FORMATO_202213_F07_AGR.FMT	6	2023.02.10 11:29:18	Archive
FORMATO_202213_F07_AGR.LOG	1	2023.02.10 11:29:18	Archive
FORMATO_202213_F07_AGR_ANEXO1_EJECUCION_GASTO_DICIEMBRE2022.XLSX	3,591	2023.02.10 10:15:54	Archive
FORMATO_202213_F07_AGR_ANEXO2_EJECUCION_GASTO_DICIEMBRE_2022.PDF	1,303	2023.02.10 10:46:19	Archive
FORMATO_202213_F08A_AGR.FMT	1	2023.02.10 10:27:49	Archive
FORMATO_202213_F08A_AGR.LOG	1	2023.02.10 10:27:49	Archive
FORMATO_202213_F08B_AGR.FMT	7	2023.02.10 10:27:22	Archive
FORMATO_202213_F08B_AGR.LOG	1	2023.02.10 10:27:22	Archive
FORMATO_202213_F09_AGR.FMT	6	2023.02.13 10:08:20	Archive
FORMATO_202213_F09_AGR.LOG	1	2023.02.13 10:08:20	Archive
FORMATO_202213_F09_AGR_ANEXO.PDF	2,667	2023.02.13 10:08:03	Archive
FORMATO_202213_F11_AGR.FMT	1	2023.02.09 16:31:28	Archive
FORMATO_202213_F11_AGR.LOG	1	2023.02.09 16:31:28	Archive
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FORMATO_202213_F12A_CDC.FMT	1	2023.02.14 16:03:53	Archive
FORMATO_202213_F12A_CDC.LOG	1	2023.02.14 16:03:53	Archive
FORMATO_202213_F12A_CDC_ANEXOINICIAL.XLSX	23	2023.02.14 15:55:27	Archive
FORMATO_202213_F12A_CDC_ANEXO_1.PDF	2,866	2023.02.14 15:27:58	Archive
FORMATO_202213_F12A_CDC_ANEXO_10.PDF	2,528	2023.02.14 15:41:17	Archive
FORMATO_202213_F12A_CDC_ANEXO_11.PDF	3,083	2023.02.14 15:41:27	Archive
FORMATO_202213_F12A_CDC_ANEXO_12.PDF	1,742	2023.02.14 15:41:35	Archive
FORMATO_202213_F12A_CDC_ANEXO_13.PDF	146	2023.02.14 15:41:42	Archive
FORMATO_202213_F12A_CDC_ANEXO_14.PDF	542	2023.02.14 15:41:54	Archive
FORMATO_202213_F12A_CDC_ANEXO_15.PDF	3,063	2023.02.14 15:42:03	Archive
FORMATO_202213_F12A_CDC_ANEXO_16.PDF	161	2023.02.14 15:42:13	Archive
FORMATO_202213_F12A_CDC_ANEXO_17.PDF	1,417	2023.02.14 15:42:34	Archive
FORMATO_202213_F12A_CDC_ANEXO_18.PDF	722	2023.02.14 15:42:42	Archive
FORMATO_202213_F12A_CDC_ANEXO_19.PDF	197	2023.02.14 15:42:51	Archive
FORMATO_202213_F12A_CDC_ANEXO_2.PDF	1,577	2023.02.14 15:28:28	Archive
FORMATO_202213_F12A_CDC_ANEXO_20.PDF	1,917	2023.02.14 15:43:00	Archive
FORMATO_202213_F12A_CDC_ANEXO_21.PDF	3,347	2023.02.14 15:43:09	Archive
FORMATO_202213_F12A_CDC_ANEXO_22.PDF	3,018	2023.02.14 15:43:18	Archive
FORMATO_202213_F12A_CDC_ANEXO_23.PDF	149	2023.02.14 15:43:27	Archive
FORMATO_202213_F12A_CDC_ANEXO_24.PDF	2,833	2023.02.14 15:43:36	Archive
FORMATO_202213_F12A_CDC_ANEXO_25.PDF	3,101	2023.02.14 15:43:46	Archive

FORMATO\_202213\_F12A\_CDC\_ANEXO\_26.PDF

3,339

2023.02.14 15:44:05

Archive

**Contraloría Departamental De Cundinamarca**

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202213_F12A_CDC_ANEXO_27.PDF	2,118	2023.02.14 15:44:13	Archive
FORMATO_202213_F12A_CDC_ANEXO_28.PDF	1,603	2023.02.14 15:44:21	Archive
FORMATO_202213_F12A_CDC_ANEXO_29.PDF	345	2023.02.14 15:44:28	Archive
FORMATO_202213_F12A_CDC_ANEXO_3.PDF	257	2023.02.14 15:28:35	Archive
FORMATO_202213_F12A_CDC_ANEXO_30.PDF	602	2023.02.14 15:44:40	Archive
FORMATO_202213_F12A_CDC_ANEXO_31.PDF	248	2023.02.14 15:44:52	Archive
FORMATO_202213_F12A_CDC_ANEXO_32.PDF	348	2023.02.14 15:45:02	Archive
FORMATO_202213_F12A_CDC_ANEXO_33.PDF	137	2023.02.14 15:45:11	Archive
FORMATO_202213_F12A_CDC_ANEXO_34.PDF	1,372	2023.02.14 15:45:21	Archive
FORMATO_202213_F12A_CDC_ANEXO_35.PDF	203	2023.02.14 15:45:30	Archive
FORMATO_202213_F12A_CDC_ANEXO_36.PDF	89	2023.02.14 15:45:39	Archive
FORMATO_202213_F12A_CDC_ANEXO_37.PDF	78	2023.02.14 15:45:58	Archive
FORMATO_202213_F12A_CDC_ANEXO_38.PDF	2,303	2023.02.14 15:46:08	Archive
FORMATO_202213_F12A_CDC_ANEXO_39.PDF	156	2023.02.14 15:46:16	Archive
FORMATO_202213_F12A_CDC_ANEXO_4.PDF	2,316	2023.02.14 15:28:44	Archive
FORMATO_202213_F12A_CDC_ANEXO_40.PDF	676	2023.02.14 15:46:25	Archive
FORMATO_202213_F12A_CDC_ANEXO_41.PDF	1,116	2023.02.14 15:46:37	Archive
FORMATO_202213_F12A_CDC_ANEXO_42.PDF	566	2023.02.14 15:47:07	Archive
FORMATO_202213_F12A_CDC_ANEXO_43.PDF	183	2023.02.14 15:47:16	Archive
FORMATO_202213_F12A_CDC_ANEXO_44.PDF	272	2023.02.14 15:47:28	Archive
FORMATO_202213_F12A_CDC_ANEXO_45.PDF	3,405	2023.02.14 15:47:42	Archive
FORMATO_202213_F12A_CDC_ANEXO_46.PDF	346	2023.02.14 15:47:52	Archive
FORMATO_202213_F12A_CDC_ANEXO_47.PDF	479	2023.02.14 15:48:00	Archive
FORMATO_202213_F12A_CDC_ANEXO_48.PDF	1,178	2023.02.14 15:48:08	Archive
FORMATO_202213_F12A_CDC_ANEXO_49.PDF	328	2023.02.14 15:48:16	Archive
FORMATO_202213_F12A_CDC_ANEXO_5.PDF	1,863	2023.02.14 15:28:51	Archive
FORMATO_202213_F12A_CDC_ANEXO_50.PDF	397	2023.02.14 15:48:24	Archive
FORMATO_202213_F12A_CDC_ANEXO_6.PDF	1,848	2023.02.14 15:29:01	Archive
FORMATO_202213_F12A_CDC_ANEXO_7.PDF	940	2023.02.14 15:29:56	Archive
FORMATO_202213_F12A_CDC_ANEXO_8.PDF	445	2023.02.14 15:30:03	Archive
FORMATO_202213_F12A_CDC_ANEXO_9.PDF	2,269	2023.02.14 15:41:06	Archive
FORMATO_202213_F12A_CDC_CONVENIOSSINLIQUIDAR.XLSX	36	2023.02.14 16:03:28	Archive
FORMATO_202213_F15A_AGR.FMT	5	2023.02.15 12:41:14	Archive
FORMATO_202213_F15A_AGR.LOG	1	2023.02.15 12:41:14	Archive
FORMATO_202213_F15A_AGR.PDF	281	2023.02.15 12:26:37	Archive
FORMATO_202213_F15A_AGR_ANEXO.PDF	281	2023.02.15 12:27:34	Archive
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FORMATO_202213_F15B_AGR.LOG	1	2023.02.10 15:17:05	Archive
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FORMATO_202213_F16_1C_CDC.FMT	1	2023.02.13 12:01:37	Archive
FORMATO_202213_F16_1C_CDC.LOG	1	2023.02.13 12:01:37	Archive
FORMATO_202213_F16_1C_CDC.PDF	541	2023.02.13 12:01:19	Archive
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FORMATO_202213_F20_2_AGR.LOG	1	2023.02.14 09:22:29	Archive

**Contraloría Departamental De Cundinamarca**

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_202213_F33_CDC.FMT	1	2023.02.13 12:31:31	Archive
FORMATO_202213_F33_CDC.LOG	1	2023.02.13 12:31:31	Archive
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FORMATO_202213_F33_CDC_ANEXO1CUMPLIMIENTOARTÍCULO111LEY99DE1.993.XLSX	10	2023.02.13 12:26:49	Archive
FORMATO_202213_F33_CDC_ANEXO2ADQUISICIÓNDEPREDIOS.XLSX	11	2023.02.13 12:26:57	Archive
FORMATO_202213_F33_CDC_ANEXO3MANTENIMIENTODEPREDIOS.XLSX	11	2023.02.13 12:27:08	Archive
FORMATO_202213_F33_CDC_ANEXO4PAGOSPORSERVICIOSAMBIENTALES.XLSX	13	2023.02.13 12:27:17	Archive
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FORMATO_202213_F34_CDC.LOG	1	2023.02.10 11:21:04	Archive
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FORMATO_202213_F97_CDC.LOG	1	2023.02.15 18:29:02	Archive
FORMATO_202213_F97_CDC_ANEXO_IMPLEMENTACIÓN_MIPG.PDF	901	2023.02.15 17:53:22	Archive
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FORMATO_202213_F97_CDC_ANEXO_INFORME_CONTROL_INTERNO.PDF	334	2023.02.15 17:53:01	Archive
FORMATO_202213_F97_CDC_ESTADOS_FINANCIEROS_COMPARATIVOS_2022_VS_2021.PDF	1,339	2023.02.15 18:11:01	Archive
FORMATO_202213_F97_CDC_ESTADO_DE_CAMBIOS_EN_EL_PATRIMONIO.PDF	400	2023.02.15 18:10:05	Archive
FORMATO_202213_F97_CDC_ESTADO_DE_RESULTADOS.PDF	314	2023.02.15 18:09:34	Archive
FORMATO_202213_F97_CDC_ESTADO_DE_SITUACION_FINANCIERA.PDF	319	2023.02.15 18:12:23	Archive
FORMATO_202213_F97_CDC_INFORME_DE_GESTION.PDF	2,868	2023.02.15 17:52:49	Archive
FORMATO_202213_F97_CDC_REVELACIONES_ESTADOS_FINANCIEROS.PDF	1,105	2023.02.15 18:09:45	Archive
FORMATO_202213_F97_CDC_REVISOR_FISCAL.PDF	275	2023.02.15 18:28:29	Archive
FORMATO_202213_F98_CDC.FMT	1	2023.02.13 14:54:16	Archive
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FORMATO_202213_F99_INDICADORES_2022.XLSX	140	2023.02.15 18:37:52	Archive
FORMATO_202213_F99_MANUAL_DE_FUNCIONES.PDF	2,215	2023.02.15 18:37:44	Archive
FORMATO_202213_F99_MANUAL_DE_PRESUPUESTO.PDF	559	2023.02.15 18:37:33	Archive
FORMATO_202213_F99_MAPA_DE_RIESGOS_2022.XLSX	372	2023.02.15 18:37:22	Archive
FORMATO_202213_F99_PLAN_DE_ACCIÓN_2022.XLSX	161	2023.02.15 18:37:16	Archive
FORMATO_202213_F99_POAI.PDF	555	2023.02.15 18:37:09	Archive
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FORMATO_202313.JPG	626	2024.02.21 14:37:46	Archive
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FORMATO_202313_F01_AGR.FMT	8	2024.02.15 12:52:29	Archive
FORMATO_202313_F01_AGR.LOG	1	2024.02.15 12:52:29	Archive
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FORMATO_202313_F03_AGR.LOG	1	2024.02.13 15:40:27	Archive
FORMATO_202313_F04_AGR.FMT	10	2024.02.15 18:50:09	Archive
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FORMATO_202313_F04_AGR_ANEXO1.PDF	108	2024.02.15 18:27:54	Archive
FORMATO_202313_F04_AGR_ANEXO10.PDF	2,206	2024.02.15 18:33:04	Archive
FORMATO_202313_F04_AGR_ANEXO11.PDF	815	2024.02.15 18:33:14	Archive
FORMATO_202313_F04_AGR_ANEXO12.PDF	371	2024.02.15 18:33:26	Archive
FORMATO_202313_F04_AGR_ANEXO13.PDF	1,331	2024.02.15 18:33:41	Archive
FORMATO_202313_F04_AGR_ANEXO14.PDF	1,369	2024.02.15 18:33:52	Archive
FORMATO_202313_F04_AGR_ANEXO15.PDF	344	2024.02.15 18:34:05	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_202313_F04_AGR_ANEXO18.PDF	124	2024.02.15 18:43:39	Archive
FORMATO_202313_F04_AGR_ANEXO19.PDF	122	2024.02.15 18:43:50	Archive
FORMATO_202313_F04_AGR_ANEXO2.PDF	679	2024.02.15 18:28:03	Archive
FORMATO_202313_F04_AGR_ANEXO20.PDF	433	2024.02.15 18:35:12	Archive
FORMATO_202313_F04_AGR_ANEXO21.PDF	275	2024.02.15 18:35:24	Archive

FORMATO_202313_F04_AGR_ANEXO22.PDF	660	2024.02.15 18:36:51	Archive
FORMATO_202313_F04_AGR_ANEXO23.PDF	678	2024.02.15 18:37:02	Archive
FORMATO_202313_F04_AGR_ANEXO24.PDF	672	2024.02.15 18:37:13	Archive
FORMATO_202313_F04_AGR_ANEXO25.PDF	799	2024.02.15 18:37:34	Archive
FORMATO_202313_F04_AGR_ANEXO26.PDF	403	2024.02.15 18:38:59	Archive
FORMATO_202313_F04_AGR_ANEXO27.PDF	369	2024.02.15 18:39:13	Archive
FORMATO_202313_F04_AGR_ANEXO28.PDF	1,290	2024.02.15 18:39:24	Archive
FORMATO_202313_F04_AGR_ANEXO29.PDF	428	2024.02.15 18:39:35	Archive
FORMATO_202313_F04_AGR_ANEXO3.PDF	976	2024.02.15 18:28:23	Archive
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FORMATO_202313_F04_AGR_ANEXO31.PDF	885	2024.02.15 18:40:00	Archive
FORMATO_202313_F04_AGR_ANEXO32.PDF	2,271	2024.02.15 18:40:13	Archive
FORMATO_202313_F04_AGR_ANEXO33.PDF	426	2024.02.15 18:40:27	Archive
FORMATO_202313_F04_AGR_ANEXO34.PDF	329	2024.02.15 18:40:41	Archive
FORMATO_202313_F04_AGR_ANEXO35.PDF	353	2024.02.15 18:41:00	Archive
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FORMATO_202313_F04_AGR_ANEXO38.PDF	351	2024.02.15 18:41:36	Archive
FORMATO_202313_F04_AGR_ANEXO39.PDF	115	2024.02.15 18:41:51	Archive
FORMATO_202313_F04_AGR_ANEXO4.PDF	629	2024.02.15 18:28:44	Archive
FORMATO_202313_F04_AGR_ANEXO40.PDF	797	2024.02.15 18:42:04	Archive
FORMATO_202313_F04_AGR_ANEXO41.PDF	3,798	2024.02.15 18:42:15	Archive
FORMATO_202313_F04_AGR_ANEXO42.PDF	785	2024.02.15 18:42:27	Archive
FORMATO_202313_F04_AGR_ANEXO43.PDF	2,847	2024.02.15 18:42:40	Archive
FORMATO_202313_F04_AGR_ANEXO5.PDF	815	2024.02.15 18:29:23	Archive
FORMATO_202313_F04_AGR_ANEXO6.PDF	271	2024.02.15 18:29:31	Archive
FORMATO_202313_F04_AGR_ANEXO7.PDF	103	2024.02.15 18:29:42	Archive
FORMATO_202313_F04_AGR_ANEXO8.PDF	346	2024.02.15 18:30:20	Archive
FORMATO_202313_F04_AGR_ANEXO9.PDF	431	2024.02.15 18:30:31	Archive
FORMATO_202313_F05A_AGR.FMT	1	2024.02.14 15:54:04	Archive
FORMATO_202313_F05A_AGR.LOG	1	2024.02.14 15:54:04	Archive
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FORMATO_202313_F05B_AGR.LOG	1	2024.02.14 15:48:30	Archive
FORMATO_202313_F06_AGR.FMT	1	2024.02.13 10:39:40	Archive
FORMATO_202313_F06_AGR.LOG	1	2024.02.13 10:39:40	Archive
FORMATO_202313_F06_AGR_ANEXO1.PDF	2,678	2024.02.13 09:52:57	Archive
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FORMATO_202313_F06_AGR_ANEXO3.XLSX	104	2024.02.13 09:57:09	Archive
FORMATO_202313_F06_AGR_ANEXO4.PDF	821	2024.02.13 09:57:19	Archive
FORMATO_202313_F06_AGR_ANEXO5.XLSX	31	2024.02.13 09:57:31	Archive
FORMATO_202313_F07_AGR.FMT	6	2024.02.13 16:54:42	Archive
FORMATO_202313_F07_AGR.LOG	1	2024.02.13 16:54:42	Archive
FORMATO_202313_F07_AGR.XLSX	14	2024.02.13 10:51:59	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202313_F07_AGR_ANEXO1_EGASTOS.XLSX	129	2024.02.13 10:51:25	Archive
FORMATO_202313_F07_AGR_ANEXO2_PGASTOS.PDF	643	2024.02.13 10:51:37	Archive
FORMATO_202313_F07_AGR_ANEXO3_GASTOSPPTO.XLSX	50	2024.02.13 10:51:46	Archive
FORMATO_202313_F08A_AGR.FMT	1	2024.02.13 15:45:52	Archive
FORMATO_202313_F08A_AGR.LOG	1	2024.02.13 15:45:52	Archive
FORMATO_202313_F08B_AGR.FMT	6	2024.02.13 15:54:20	Archive
FORMATO_202313_F08B_AGR.LOG	1	2024.02.13 15:54:20	Archive
FORMATO_202313_F09_AGR.FMT	6	2024.02.14 10:56:58	Archive
FORMATO_202313_F09_AGR.LOG	1	2024.02.14 10:56:58	Archive
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FORMATO_202313_F09_AGR_ANEXO10_RESOLUCIÓN59.PDF	991	2025.02.17 19:17:03	Archive
FORMATO_202313_F09_AGR_ANEXO1PAC_INICIAL.PDF	468	2025.02.17 19:17:56	Archive
FORMATO_202313_F09_AGR_ANEXO2_RESOLUCIÓN01.PDF	2,216	2025.02.17 19:15:54	Archive
FORMATO_202313_F09_AGR_ANEXO3_RESOLUCIÓN21.PDF	2,814	2025.02.17 19:16:04	Archive
FORMATO_202313_F09_AGR_ANEXO5_RESOLUCIÓN42.PDF	896	2025.02.17 19:16:15	Archive

FORMATO_202313_F09_AGR_ANEXO6_RESOLUCIÓN47.PDF	744	2025.02.17 19:16:24	Archive
FORMATO_202313_F09_AGR_ANEXO7_RESOLUCIÓN49.PDF	1,362	2025.02.17 19:16:34	Archive
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FORMATO_202313_F09_AGR_ANEXO9_RESOLUCIÓN56.PDF	906	2025.02.17 19:16:53	Archive
FORMATO_202313_F100_CDC.FMT	1	2024.02.13 12:32:17	Archive
FORMATO_202313_F100_CDC.LOG	1	2024.02.13 12:32:17	Archive
FORMATO_202313_F100_CDC_ANEXO1_PLANESMEJORAMIENTO.XLSX	76	2024.02.13 12:29:31	Archive
FORMATO_202313_F100_CDC_ANEXO2_AVANCE1_PM2021.PDF	1,838	2024.02.13 12:29:42	Archive
FORMATO_202313_F100_CDC_ANEXO3_AVANCE2_PM2021.PDF	2,100	2024.02.13 12:29:55	Archive
FORMATO_202313_F100_CDC_ANEXO4_PM2022.PDF	1,383	2024.02.13 12:30:03	Archive
FORMATO_202313_F11_AGR.FMT	1	2024.02.14 11:08:38	Archive
FORMATO_202313_F11_AGR.LOG	1	2024.02.14 11:08:38	Archive
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FORMATO_202313_F12A_CDC.FMT	15	2024.02.21 10:31:55	Archive
FORMATO_202313_F12A_CDC.LOG	1	2024.02.21 10:31:55	Archive
FORMATO_202313_F12A_CDC_ANEXO1.PDF	984	2024.02.15 19:01:29	Archive
FORMATO_202313_F12A_CDC_ANEXO10.PDF	993	2024.02.15 19:02:44	Archive
FORMATO_202313_F12A_CDC_ANEXO11.PDF	710	2024.02.15 19:02:56	Archive
FORMATO_202313_F12A_CDC_ANEXO12.PDF	199	2024.02.15 19:03:08	Archive
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FORMATO_202313_F12A_CDC_ANEXO15.PDF	100	2024.02.15 19:06:25	Archive
FORMATO_202313_F12A_CDC_ANEXO16.PDF	72	2024.02.15 19:06:37	Archive
FORMATO_202313_F12A_CDC_ANEXO17.PDF	608	2024.02.15 19:06:47	Archive
FORMATO_202313_F12A_CDC_ANEXO18.PDF	1,087	2024.02.15 19:06:57	Archive
FORMATO_202313_F12A_CDC_ANEXO19.PDF	118	2024.02.15 19:07:09	Archive
FORMATO_202313_F12A_CDC_ANEXO2.PDF	2,950	2024.02.15 19:01:40	Archive
FORMATO_202313_F12A_CDC_ANEXO20.PDF	966	2024.02.15 19:07:22	Archive
FORMATO_202313_F12A_CDC_ANEXO21.PDF	1,292	2024.02.15 19:07:34	Archive
FORMATO_202313_F12A_CDC_ANEXO22.PDF	103	2024.02.15 19:07:48	Archive
FORMATO_202313_F12A_CDC_ANEXO23.PDF	1,406	2024.02.15 19:08:05	Archive
FORMATO_202313_F12A_CDC_ANEXO24.PDF	686	2024.02.15 19:08:18	Archive
FORMATO_202313_F12A_CDC_ANEXO25.PDF	171	2024.02.15 19:08:28	Archive
FORMATO_202313_F12A_CDC_ANEXO26.PDF	1,617	2024.02.15 19:08:40	Archive
FORMATO_202313_F12A_CDC_ANEXO27.PDF	707	2024.02.15 19:08:54	Archive
FORMATO_202313_F12A_CDC_ANEXO28.PDF	1,356	2024.02.15 19:09:07	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202313_F12A_CDC_ANEXO29.PDF	2,495	2024.02.15 19:09:19	Archive
FORMATO_202313_F12A_CDC_ANEXO3.PDF	1,403	2024.02.15 19:01:51	Archive
FORMATO_202313_F12A_CDC_ANEXO30.PDF	900	2024.02.15 19:09:30	Archive
FORMATO_202313_F12A_CDC_ANEXO31.PDF	1,489	2024.02.15 19:09:41	Archive
FORMATO_202313_F12A_CDC_ANEXO32.PDF	393	2024.02.15 19:23:03	Archive
FORMATO_202313_F12A_CDC_ANEXO33.PDF	920	2024.02.15 19:09:53	Archive
FORMATO_202313_F12A_CDC_ANEXO34.PDF	883	2024.02.15 19:10:14	Archive
FORMATO_202313_F12A_CDC_ANEXO35.PDF	927	2024.02.15 19:10:26	Archive
FORMATO_202313_F12A_CDC_ANEXO36.PDF	2,058	2024.02.15 19:10:37	Archive
FORMATO_202313_F12A_CDC_ANEXO37.PDF	636	2024.02.15 19:11:06	Archive
FORMATO_202313_F12A_CDC_ANEXO38.PDF	1,355	2024.02.15 19:11:19	Archive
FORMATO_202313_F12A_CDC_ANEXO39.PDF	250	2024.02.15 19:11:28	Archive
FORMATO_202313_F12A_CDC_ANEXO4.PDF	257	2024.02.15 19:21:52	Archive
FORMATO_202313_F12A_CDC_ANEXO40.PDF	1,976	2024.02.15 19:20:48	Archive
FORMATO_202313_F12A_CDC_ANEXO41.PDF	2,058	2024.02.15 19:11:52	Archive
FORMATO_202313_F12A_CDC_ANEXO42.PDF	883	2024.02.15 19:12:07	Archive
FORMATO_202313_F12A_CDC_ANEXO43.PDF	1,087	2024.02.15 19:12:30	Archive
FORMATO_202313_F12A_CDC_ANEXO5.PDF	236	2024.02.15 19:02:02	Archive
FORMATO_202313_F12A_CDC_ANEXO6.PDF	544	2024.02.15 19:02:11	Archive
FORMATO_202313_F12A_CDC_ANEXO7.PDF	553	2024.02.15 19:02:19	Archive
FORMATO_202313_F12A_CDC_ANEXO8.PDF	282	2024.02.15 19:02:27	Archive
FORMATO_202313_F12A_CDC_ANEXO9.PDF	189	2024.02.15 19:02:36	Archive
FORMATO_202313_F12A_CDC_ANEXOINICIAL.XLSX	19	2024.02.15 19:17:22	Archive

FORMATO_202313_F12A_CDC_ANEXO_CON_DETALLES_F12A.XLSX	30	2024.02.21 04:12:05	Archive
FORMATO_202313_F12A_CDC_CONVENIOSSINLIQUIDAR.XLSX	28	2024.02.15 19:12:43	Archive
FORMATO_202313_F15A_AGR.FMT	5	2024.02.14 15:18:32	Archive
FORMATO_202313_F15A_AGR.LOG	1	2024.02.14 15:18:32	Archive
FORMATO_202313_F15A_AGR_ANEXO1.PDF	373	2024.02.14 15:07:47	Archive
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FORMATO_202313_F15B_AGR.LOG	1	2024.02.15 12:45:16	Archive
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FORMATO_202313_F16_1A_CDC.FMT	1	2024.02.15 10:57:43	Archive
FORMATO_202313_F16_1A_CDC.LOG	1	2024.02.15 10:57:43	Archive
FORMATO_202313_F16_1A_CDC_ANEXO1.PDF	607	2024.02.15 10:26:33	Archive
FORMATO_202313_F16_1A_CDC_NOAPLICA.JPG	485	2024.02.15 10:55:47	Archive
FORMATO_202313_F16_1B_CDC.FMT	1	2024.02.15 11:00:05	Archive
FORMATO_202313_F16_1B_CDC.LOG	1	2024.02.15 11:00:05	Archive
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FORMATO_202313_F20_2_AGR_NOAPLICA.JPG	538	2024.02.15 11:07:10	Archive
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FORMATO_202313_F33_CDC.LOG	1	2024.02.15 11:11:24	Archive
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FORMATO_202313_F34_CDC.FMT	1	2024.02.15 11:12:11	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_202313_F97_CDC.LOG	1	2024.02.19 10:55:55	Archive
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FORMATO_202313_F97_CDC_5INFORME_REVISOR_FISCAL.PDF	379	2024.02.19 09:56:09	Archive
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FORMATO_202313_F97_CDC_7INFORME_CONTROL_INTERNO_CONTABLE2023_2SEM.PDF	95	2024.02.15 21:04:13	Archive
FORMATO_202313_F97_CDC_8DILIGENCIAMIENTO_FURAG.PDF	284	2024.02.15 21:04:24	Archive
FORMATO_202313_F97_CDC_8RESULTADOS-IDI-2022.PDF	306	2024.02.15 21:08:09	Archive
FORMATO_202313_F97_CDC_9INFORME_DE_GESTION.PDF	1,028	2024.02.15 21:19:18	Archive
FORMATO_202313_F97_CDC_ANEXOESTADOSFINANCIEROS.XLSX	62	2024.02.19 10:54:44	Archive
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FORMATO_202313_F98_CDC.LOG	1	2024.02.15 11:30:18	Archive
FORMATO_202313_F98_CDC_ANEXO1.PDF	771	2024.02.15 11:27:06	Archive
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FORMATO_202313_F98_CDC_ANEXO3.PDF	549	2024.02.15 11:27:36	Archive
FORMATO_202313_F98_CDC_ANEXO4.PDF	577	2024.02.15 11:27:48	Archive
FORMATO_202313_F98_CDC_ANEXO5.PDF	984	2024.02.15 11:27:57	Archive
FORMATO_202313_F99.FMT	1	2024.02.19 10:50:54	Archive
FORMATO_202313_F99.LOG	1	2024.02.19 10:50:54	Archive
FORMATO_202313_F99_10MANUAL_PRESUPUESTAL.PDF	405	2024.02.15 20:33:54	Archive
FORMATO_202313_F99_11ACTA_FINAL_DE_EMPALME.PDF	2,143	2024.02.15 20:34:04	Archive
FORMATO_202313_F99_1ANEXOCONTRATOSSINLIQUIDAR.XLSX	330	2024.02.19 10:47:41	Archive
FORMATO_202313_F99_4PLAN_DE_ACCION.XLSX	390	2024.02.16 11:03:58	Archive
FORMATO_202313_F99_5PLAN_OPERATIVO_INVERSION.PDF	590	2024.02.15 20:30:49	Archive
FORMATO_202313_F99_6INDICADORES_DE_GESTION.XLSX	376	2024.02.16 10:58:04	Archive
FORMATO_202313_F99_7MAPA_RIESGOS_1SEGUIMIENTO.XLSX	596	2024.02.15 20:33:20	Archive
FORMATO_202313_F99_7MAPA_RIESGOS_2SEGUIMIENTO.XLSX	478	2024.02.15 20:33:28	Archive
FORMATO_202313_F99_8FICHA_TECNICA.XLS	443	2024.02.15 20:33:37	Archive

FORMATO_202313_F99_9MANUAL_DE_FUNCIONES.PDF	2,215	2024.02.15 20:33:46	Archive
FORMATO_202413.INF	13	2025.02.17 22:02:32	Archive
FORMATO_202413.JPG	635	2025.02.17 22:02:32	Archive
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FORMATO_202413_F03_AGR.FMT	8	2025.02.13 17:23:51	Archive
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FORMATO_202413_F04_AGR_ANEXO10.PDF	173	2025.02.14 16:59:28	Archive
FORMATO_202413_F04_AGR_ANEXO11.PDF	188	2025.02.14 16:59:35	Archive
FORMATO_202413_F04_AGR_ANEXO12.PDF	266	2025.02.14 16:59:45	Archive
FORMATO_202413_F04_AGR_ANEXO13.PDF	174	2025.02.14 17:00:24	Archive
FORMATO_202413_F04_AGR_ANEXO14.PDF	174	2025.02.14 17:00:31	Archive
FORMATO_202413_F04_AGR_ANEXO15.PDF	174	2025.02.14 17:00:40	Archive
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FORMATO_202413_F04_AGR_ANEXO17.PDF	327	2025.02.14 17:00:53	Archive
FORMATO_202413_F04_AGR_ANEXO18.PDF	265	2025.02.14 17:01:00	Archive
FORMATO_202413_F04_AGR_ANEXO19.PDF	252	2025.02.14 17:01:06	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_202413_F04_AGR_ANEXO20.PDF	266	2025.02.14 17:01:15	Archive
FORMATO_202413_F04_AGR_ANEXO21.PDF	306	2025.02.14 17:01:23	Archive
FORMATO_202413_F04_AGR_ANEXO22.PDF	359	2025.02.14 17:01:32	Archive
FORMATO_202413_F04_AGR_ANEXO23.PDF	173	2025.02.14 17:01:40	Archive
FORMATO_202413_F04_AGR_ANEXO24.PDF	1,196	2025.02.14 17:01:48	Archive
FORMATO_202413_F04_AGR_ANEXO3.PDF	228	2025.02.14 16:58:01	Archive
FORMATO_202413_F04_AGR_ANEXO4.PDF	233	2025.02.14 16:58:10	Archive
FORMATO_202413_F04_AGR_ANEXO5.PDF	257	2025.02.14 16:58:21	Archive
FORMATO_202413_F04_AGR_ANEXO6.PDF	229	2025.02.14 16:58:31	Archive
FORMATO_202413_F04_AGR_ANEXO7.PDF	235	2025.02.14 16:59:02	Archive
FORMATO_202413_F04_AGR_ANEXO8.PDF	301	2025.02.14 16:59:12	Archive
FORMATO_202413_F04_AGR_ANEXO9.PDF	174	2025.02.14 16:59:19	Archive
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FORMATO_202413_F05B_AGR.FMT	1	2025.02.13 15:15:46	Archive
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FORMATO_202413_F06_AGR.FMT	1	2025.02.17 09:06:29	Archive
FORMATO_202413_F06_AGR.LOG	1	2025.02.17 09:06:29	Archive
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FORMATO_202413_F06_AGR_ANEXO3.XLSX	578	2025.02.13 11:33:13	Archive
FORMATO_202413_F06_AGR_ANEXO4.PDF	437	2025.02.13 11:33:22	Archive
FORMATO_202413_F06_AGR_ANEXO5.XLSX	21	2025.02.13 11:33:31	Archive
FORMATO_202413_F07_AGR.FMT	5	2025.02.13 12:54:46	Archive
FORMATO_202413_F07_AGR.LOG	1	2025.02.13 12:54:46	Archive
FORMATO_202413_F07_AGR_ANEXO1_EGASTOS.XLSX	318	2025.02.13 12:25:37	Archive
FORMATO_202413_F07_AGR_ANEXO2_EGASTOS.PDF	546	2025.02.13 12:25:47	Archive
FORMATO_202413_F07_AGR_ANEXO3_GASTOSPPTO.XLSX	154	2025.02.13 12:25:57	Archive
FORMATO_202413_F08A_AGR.FMT	1	2025.02.13 13:11:22	Archive
FORMATO_202413_F08A_AGR.LOG	1	2025.02.13 13:11:22	Archive
FORMATO_202413_F08B_AGR.FMT	4	2025.02.13 14:51:05	Archive
FORMATO_202413_F08B_AGR.LOG	1	2025.02.13 14:51:05	Archive
FORMATO_202413_F09_AGR.FMT	5	2025.02.17 19:23:37	Archive
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FORMATO_202413_F09_AGR_ANEXO10_RESOLUCIÓN59.PDF	991	2025.02.17 19:20:39	Archive
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FORMATO_202413_F09_AGR_ANEXO6_RESOLUCIÓN47.PDF	744	2025.02.17 19:20:02	Archive
FORMATO_202413_F09_AGR_ANEXO7_RESOLUCIÓN49.PDF	1,362	2025.02.17 19:20:09	Archive
FORMATO_202413_F09_AGR_ANEXO8_RESOLUCIÓN55.PDF	965	2025.02.17 19:20:17	Archive
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FORMATO_202413_F100_CDC_ANEXO1_PLANESMEJORAMIENTO.XLSX	234	2025.02.17 14:48:07	Archive
FORMATO_202413_F100_CDC_ANEXO2_AVANCE1.PDF	2,190	2025.02.17 14:28:10	Archive
FORMATO_202413_F100_CDC_ANEXO3_AVANCEFINAL.PDF	2,182	2025.02.17 14:28:56	Archive
FORMATO_202413_F11_AGR.FMT	1	2025.02.11 15:22:43	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_202413_F12A_CDC.FMT	2	2025.02.17 19:46:10	Archive
FORMATO_202413_F12A_CDC.LOG	1	2025.02.17 19:46:10	Archive
FORMATO_202413_F12A_CDC_ANEXO1.PDF	993	2025.02.17 19:37:12	Archive
FORMATO_202413_F12A_CDC_ANEXO2.PDF	1,983	2025.02.17 19:37:20	Archive
FORMATO_202413_F12A_CDC_ANEXO3.PDF	385	2025.02.17 19:37:28	Archive
FORMATO_202413_F15A_AGR.FMT	6	2025.02.17 13:20:52	Archive
FORMATO_202413_F15A_AGR.LOG	1	2025.02.17 13:20:52	Archive
FORMATO_202413_F15A_AGR.XLSX	14	2025.02.17 12:51:06	Archive
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FORMATO_202413_F15B_AGR_ANEXO1.PDF	497	2025.02.11 15:55:57	Archive
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FORMATO_202413_F16_1A_CDC.LOG	1	2025.02.14 21:48:37	Archive
FORMATO_202413_F16_1A_CDC_ANEXO1.PDF	587	2025.02.14 21:52:54	Archive
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FORMATO_202413_F16_1B_CDC.FMT	1	2025.02.17 13:41:47	Archive
FORMATO_202413_F16_1B_CDC.LOG	1	2025.02.17 13:41:47	Archive
FORMATO_202413_F16_1B_CDC_NOAPLICA.JPG	485	2025.02.17 13:40:56	Archive
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FORMATO_202413_F16_1C_CDC.LOG	1	2025.02.17 13:46:47	Archive
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FORMATO_202413_F33_CDC_NOAPLICA.JPG	532	2025.02.17 13:33:40	Archive
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FORMATO_202413_F97_CDC_2SITUACION_FINANCIERA.PDF	498	2025.02.17 16:34:03	Archive
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FORMATO_202413_F97_CDC_5INFORME_DE_REVISOR_FISCAL.PDF	940	2025.02.17 16:34:33	Archive
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FORMATO_202413_F97_CDC_7INFORME_CONTROL_INTERNO_CONTABLE2023.PDF	872	2025.02.17 16:34:46	Archive
FORMATO_202413_F97_CDC_8SISTEMADECONTROLINTERNO1S.PDF	156	2025.02.17 16:34:52	Archive
FORMATO_202413_F97_CDC_8SISTEMADECONTROLINTERNO2S.PDF	155	2025.02.17 16:34:58	Archive
FORMATO_202413_F97_CDC_9INFORME_DE_GESTION.PDF	1,773	2025.02.17 16:54:10	Archive
FORMATO_202413_F98_CDC.FMT	1	2025.02.17 11:03:12	Archive
FORMATO_202413_F98_CDC.LOG	1	2025.02.17 11:03:12	Archive

FORMATO_202413_F98_CDC_ANEXO1.PDF	359	2025.02.17 11:01:36	Archive
FORMATO_202413_F98_CDC_ANEXO10.PDF	577	2025.02.17 11:02:47	Archive
FORMATO_202413_F98_CDC_ANEXO2.PDF	416	2025.02.17 11:01:52	Archive
FORMATO_202413_F98_CDC_ANEXO3.PDF	815	2025.02.17 11:01:59	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202413_F98_CDC_ANEXO4.PDF	323	2025.02.17 11:02:05	Archive
FORMATO_202413_F98_CDC_ANEXO5.PDF	107	2025.02.17 11:02:11	Archive
FORMATO_202413_F98_CDC_ANEXO6.PDF	481	2025.02.17 11:02:18	Archive
FORMATO_202413_F98_CDC_ANEXO7.PDF	1,047	2025.02.17 11:02:25	Archive
FORMATO_202413_F98_CDC_ANEXO8.PDF	173	2025.02.17 11:02:31	Archive
FORMATO_202413_F98_CDC_ANEXO9.PDF	421	2025.02.17 11:02:38	Archive
FORMATO_202413_F99.FMT	1	2025.02.17 21:57:50	Archive
FORMATO_202413_F99.LOG	1	2025.02.17 21:57:50	Archive
FORMATO_202413_F99_10MANUAL_PRESUPUESTAL.PDF	405	2025.02.17 21:27:28	Archive
FORMATO_202413_F99_11ACTA_FINAL_EMPALME_ANGELA.PDF	1,852	2025.02.17 21:27:38	Archive
FORMATO_202413_F99_11ACTA_FINAL_EMPALME_JONATHAN.PDF	2,143	2025.02.17 21:27:50	Archive
FORMATO_202413_F99_1ANEXOCONTRATOSSINLIQUIDAR.XLSX	108	2025.02.17 21:26:29	Archive
FORMATO_202413_F99_4PLAN_DE_ACCION.XLSX	416	2025.02.17 21:26:41	Archive
FORMATO_202413_F99_5PLAN_OPERATIVO_INVERSION.PDF	588	2025.02.17 21:26:51	Archive
FORMATO_202413_F99_6INDICADORES.XLSX	430	2025.02.17 21:26:59	Archive
FORMATO_202413_F99_7MAPA_RIESGOS.XLSX	237	2025.02.17 21:27:08	Archive
FORMATO_202413_F99_8FICHA_TECNICA.XLS	228	2025.02.17 21:53:00	Archive
FORMATO_202413_F99_9MANUAL_DE_FUNCIONES.PDF	2,215	2025.02.17 21:27:18	Archive
FORMATO_202513.INF	10	2026.02.16 21:39:51	Archive
FORMATO_202513.JPG	524	2026.02.16 21:39:50	Archive
FORMATO_202513_F01_AGR.FMT	9	2026.02.16 17:43:22	Archive
FORMATO_202513_F01_AGR.LOG	1	2026.02.16 17:43:22	Archive
FORMATO_202513_F03_AGR.FMT	9	2026.02.11 22:34:10	Archive
FORMATO_202513_F03_AGR.LOG	1	2026.02.11 22:34:10	Archive
FORMATO_202513_F04_AGR.FMT	3	2026.02.12 13:15:30	Archive
FORMATO_202513_F04_AGR.LOG	1	2026.02.12 13:15:30	Archive
FORMATO_202513_F04_AGR_ANEXO1.PDF	1,164	2026.02.12 13:14:11	Archive
FORMATO_202513_F04_AGR_ANEXO10.PDF	439	2026.02.12 13:15:18	Archive
FORMATO_202513_F04_AGR_ANEXO2.PDF	1,196	2026.02.12 13:14:17	Archive
FORMATO_202513_F04_AGR_ANEXO3.PDF	327	2026.02.12 13:14:22	Archive
FORMATO_202513_F04_AGR_ANEXO4.PDF	265	2026.02.12 13:14:39	Archive
FORMATO_202513_F04_AGR_ANEXO5.PDF	252	2026.02.12 13:14:44	Archive
FORMATO_202513_F04_AGR_ANEXO6.PDF	266	2026.02.12 13:14:51	Archive
FORMATO_202513_F04_AGR_ANEXO7.PDF	306	2026.02.12 13:14:56	Archive
FORMATO_202513_F04_AGR_ANEXO8.PDF	359	2026.02.12 13:15:05	Archive
FORMATO_202513_F04_AGR_ANEXO9.PDF	173	2026.02.12 13:15:10	Archive
FORMATO_202513_F05A_AGR.FMT	10	2026.02.13 18:33:00	Archive
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FORMATO_202513_F05A_AGR_ANEXO1RES46.PDF	1,157	2026.02.13 17:18:41	Archive
FORMATO_202513_F05B_AGR.FMT	1	2026.02.13 18:00:00	Archive
FORMATO_202513_F05B_AGR.LOG	1	2026.02.13 18:00:00	Archive
FORMATO_202513_F05B_AGR_ANEXO1_RESBAJAS.PDF	1,157	2026.02.13 17:15:48	Archive
FORMATO_202513_F06_AGR.FMT	1	2026.02.12 12:23:49	Archive
FORMATO_202513_F06_AGR.LOG	1	2026.02.12 12:23:49	Archive
FORMATO_202513_F06_AGR.XLSX	19	2026.02.12 12:14:11	Archive
FORMATO_202513_F06_AGR_ANEXO1.PDF	947	2026.02.12 12:07:22	Archive
FORMATO_202513_F06_AGR_ANEXO2.PDF	904	2026.02.12 12:07:30	Archive
FORMATO_202513_F06_AGR_ANEXO3.PDF	487	2026.02.12 12:07:36	Archive
FORMATO_202513_F06_AGR_ANEXO4.XLSX	284	2026.02.12 12:07:42	Archive
FORMATO_202513_F06_AGR_ANEXO5.XLSX	28	2026.02.12 12:07:48	Archive
FORMATO_202513_F07_AGR.FMT	5	2026.02.12 14:40:49	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
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FORMATO_202513_F07_AGR_ANEXO1.PDF	522	2026.02.12 14:31:17	Archive
FORMATO_202513_F07_AGR_ANEXO2.XLSX	389	2026.02.12 14:31:24	Archive
FORMATO_202513_F07_AGR_ANEXO3.XLSX	162	2026.02.12 14:31:59	Archive
FORMATO_202513_F08A_AGR.FMT	1	2026.02.12 14:48:41	Archive
FORMATO_202513_F08A_AGR.LOG	1	2026.02.12 14:48:41	Archive
FORMATO_202513_F08B_AGR.FMT	4	2026.02.12 14:59:37	Archive
FORMATO_202513_F08B_AGR.LOG	1	2026.02.12 14:59:37	Archive
FORMATO_202513_F09_AGR.FMT	5	2026.02.13 08:29:50	Archive
FORMATO_202513_F09_AGR.LOG	1	2026.02.13 08:29:50	Archive
FORMATO_202513_F09_AGR_ANEXO1PAC_INICIAL2025.PDF	609	2026.02.11 22:55:50	Archive
FORMATO_202513_F09_AGR_ANEXO2MODIFICACIONPRESUPUESTO.PDF	8,918	2026.02.11 22:56:06	Archive
FORMATO_202513_F11_AGR.FMT	1	2026.02.12 13:18:22	Archive
FORMATO_202513_F11_AGR.LOG	1	2026.02.12 13:18:22	Archive
FORMATO_202513_F11_AGR_ANEXO1RESOLUCIOXP2025.PDF	785	2026.02.11 23:22:12	Archive
FORMATO_202513_F12A_CDC.FMT	1	2026.02.16 16:07:48	Archive
FORMATO_202513_F12A_CDC.LOG	1	2026.02.16 16:07:48	Archive
FORMATO_202513_F12A_CDC_ANEXO1.PDF	1,249	2026.02.16 16:01:47	Archive
FORMATO_202513_F12A_CDC_ANEXOCONVENIOINTERADMINISTRATIVOSSINLIQUIDAR.XLSX	20	2026.02.16 16:04:11	Archive
FORMATO_202513_F15A_AGR.FMT	6	2026.02.16 18:39:33	Archive
FORMATO_202513_F15A_AGR.LOG	1	2026.02.16 18:39:33	Archive
FORMATO_202513_F15A_AGR_ANEXO1.PDF	420	2026.02.16 18:05:53	Archive
FORMATO_202513_F15B_AGR.FMT	1	2026.02.13 16:33:36	Archive
FORMATO_202513_F15B_AGR.LOG	1	2026.02.13 16:33:36	Archive
FORMATO_202513_F15B_AGR_ANEXO1.PDF	528	2026.02.16 11:39:34	Archive
FORMATO_202513_F16_1A_CDC.FMT	1	2026.02.16 11:55:20	Archive
FORMATO_202513_F16_1A_CDC.LOG	1	2026.02.16 11:55:20	Archive
FORMATO_202513_F16_1A_CDC_ANEXO1.PDF	704	2026.02.16 11:52:43	Archive
FORMATO_202513_F16_1A_CDC_NOAPLICA.JPG	469	2026.02.16 11:52:36	Archive
FORMATO_202513_F16_1B_CDC.FMT	1	2026.02.16 11:45:31	Archive
FORMATO_202513_F16_1B_CDC.LOG	1	2026.02.16 11:45:31	Archive
FORMATO_202513_F16_1B_CDC_ANEXO1.PDF	818	2026.02.16 11:39:57	Archive
FORMATO_202513_F16_1B_CDC_NOAPLICA.JPG	462	2026.02.16 11:49:34	Archive
FORMATO_202513_F20_2_AGR.FMT	1	2026.02.16 12:09:08	Archive
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FORMATO_202513_F20_2_AGR_ANEXO1.PDF	764	2026.02.16 12:09:01	Archive
FORMATO_202513_F20_2_AGR_NOAPLICA.JPG	498	2026.02.16 12:08:51	Archive
FORMATO_202513_F34_CDC.FMT	1	2026.02.16 16:30:34	Archive
FORMATO_202513_F34_CDC.LOG	1	2026.02.16 16:30:34	Archive
FORMATO_202513_F97_CDC.FMT	1	2026.02.16 20:27:47	Archive
FORMATO_202513_F97_CDC.LOG	1	2026.02.16 20:27:47	Archive
FORMATO_202513_F97_CDC_01ESTADOSFINANCIEROS.XLSX	35	2026.02.16 20:21:20	Archive
FORMATO_202513_F97_CDC_1ESTADOSFINANCIEROS.PDF	1,642	2026.02.16 20:21:30	Archive
FORMATO_202513_F97_CDC_2INFORMEREVISORFISCAL.PDF	390	2026.02.16 20:21:43	Archive
FORMATO_202513_F97_CDC_3REVALACIONEF.PDF	1,593	2026.02.16 20:21:54	Archive
FORMATO_202513_F97_CDC_4CONTROLINTERNOCONTABLE.PDF	149	2026.02.16 20:22:02	Archive
FORMATO_202513_F97_CDC_5SCIYMIPG.PDF	1,282	2026.02.16 20:22:10	Archive
FORMATO_202513_F97_CDC_6SCI_SEM1.PDF	201	2026.02.16 20:22:21	Archive
FORMATO_202513_F97_CDC_7SCI_SEM2.PDF	192	2026.02.16 20:22:30	Archive
FORMATO_202513_F97_CDC_8INFORMEGESTION.PDF	12,102	2026.02.16 20:22:43	Archive
FORMATO_202513_F97_CDC_9CONTRATOSYOCONVENIOSSINSITUACIONDEFONDOS.XLSX	25	2026.02.16 20:22:52	Archive

## Contraloría Departamental De Cundinamarca

Contenido del Expediente No. 241 a Marzo 4 de 2026

FONDO DE DESARROLLO DE PROYECTOS DE CUNDINAMARCA - FONDECUN

NOMBRE DEL DOCUMENTO INCORPORADO	TAMAÑO (KB)	FECHA DE CREACION O MODIFICACION	ATRIBUTOS
FORMATO_202513_F97_CDC_ANEXO1ESTADOSFINANCIEROS.XLSX	35	2026.02.16 20:27:00	Archive
FORMATO_202513_F97_CDC_ANEXO2CONTRATOSYOCONVENIOSSINSITUACIONDEFONDOS.XLSX	25	2026.02.16 20:27:08	Archive
FORMATO_202513_F98_CDC.FMT	1	2026.02.12 15:02:30	Archive

FORMATO_202513_F98_CDC.LOG	1	2026.02.12 15:02:30	Archive
FORMATO_202513_F98_CDC.XLSX	18	2026.02.12 14:53:15	Archive
FORMATO_202513_F98_CDC_ANEXO1HV.PDF	3,001	2026.02.12 14:52:29	Archive
FORMATO_202513_F98_CDC_ANEXO2CC.PDF	1,045	2026.02.12 14:52:35	Archive
FORMATO_202513_F98_CDC_ANEXO3AP.PDF	199	2026.02.12 14:52:41	Archive
FORMATO_202513_F98_CDC_ANEXO4CL.PDF	394	2026.02.12 15:02:04	Archive
FORMATO_202513_F98_CDC_ANEXO5DBR.PDF	525	2026.02.12 14:52:58	Archive
FORMATO_202513_F99.FMT	1	2026.02.16 21:30:00	Archive
FORMATO_202513_F99.LOG	1	2026.02.16 21:30:00	Archive
FORMATO_202513_F99_1ANEXOCONTRATOSSINLIQUIDAR.XLSX	182	2026.02.16 21:23:01	Archive
FORMATO_202513_F99_2PLAN_DE_ACCION.XLSX	420	2026.02.16 21:24:27	Archive
FORMATO_202513_F99_3PLAN_OPERATIVO_INVERSION.PDF	724	2026.02.16 21:24:35	Archive
FORMATO_202513_F99_4INDICADORES.XLSX	422	2026.02.16 21:24:43	Archive
FORMATO_202513_F99_5MAPA_RIESGOS.XLSX	275	2026.02.16 21:24:50	Archive
FORMATO_202513_F99_6FICHA_TECNICA.XLS	223	2026.02.16 21:24:59	Archive
FORMATO_202513_F99_7MANUAL_DE_FUNCIONES.PDF	2,215	2026.02.16 21:25:06	Archive
FORMATO_202513_F99_8MANUAL_PRESUPUESTAL.PDF	466	2026.02.16 21:25:17	Archive
FORMATO_202530.INF	1	2025.12.26 15:21:39	Archive
FORMATO_202530.JPG	621	2025.12.26 15:21:39	Archive
FORMATO_202530_F111_CDC.FMT	1	2025.12.26 15:20:37	Archive
FORMATO_202530_F111_CDC.LOG	1	2025.12.26 15:20:37	Archive
FORMATO_202530_F111_CDC_ANEXO_PLANDEMEJORAMIENTO_V3.0.XLSX	412	2025.12.31 17:15:18	Archive
FORMATO_202530_F111_CDC__ANEXO_2.PDF	502	2025.12.26 15:17:56	Archive
INFORMEDEREVISORIAFISCAL.PDF	1,489	2019.04.03 09:15:26	Archive

Total de documentos incorporados . . . . . 1200  
 Area ocupada por el Expediente (KB) . . . . . 568158