

LA OFICINA DE CONTROL INTERNO DE LA ESE HOSPITAL LOCAL DE PIEDECUESTA

CERTIFICA

Que para la vigencia 2018 se presentó el informe de rendición de la cuenta fiscal, a través de la plataforma del SIA CONTRALORIA aplicativo dispuesto por la CONTRALORIA GENERAL DE SANTANDER, la cual se diligencio de forma completa y oportuna el día 08 de febrero de 2019, según reposa en el radicado de cuenta, como se detalla a continuación:

RADICADO DE LA CUENTA
ESE HOSPITAL LOCAL DE PIEDECUESTA
VIGENCIA RENDIDA 201901
FECHA DE RADICACION 2019.02.08 12:08:48

RELACION DE LOS FORMATOS RENDIDOS:

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| FORMATO_201901_DATOS.FMT | 93 | 2019.01.03 06:18:59 |
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| FORMATO_201901_F16_1_CGS.FMT | 93 | 2019.01.03 06:18:59 |



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| FORMATO_201901_F21_CGMM09.FMT | 93 | 2019.01.03 06:18:59 |
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| FORMATO_201901_F22_CGS.FMT | 93 | 2019.01.03 06:18:59 |
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| FORMATO_201901_OBRAPUBLIC.FMT | 93 | 2019.01.03 06:18:59 |

RELACION DE LOS ANEXOS ADJUNTOS:

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| FORMATO_201901_ADMACTUAL_3CEDULADECIUDADANIAGERENTE.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_ADMACTUAL_4ACTADEPOSESIONGERENTE.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_ADMACTUAL_5CERTIFICACIONDESALARIOGERENTE.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_ADMACTUAL_6POLIZATODORIESGO.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_ADMACTUAL_7MANUALDECONTRATACION.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_ADMACTUAL_8MANUALDESUPERVISORES.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_ADMACTUAL_9CERTIFICADOCAMARADECOMERCIO.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F01_AGR_1BALANCEGENERAL.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F01_AGR_2ESTADODERESULTADOS.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F01_AGR_3BALANCEDEPRUEBA1PARTE.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F01_AGR_3BALANCEDEPRUEBA2PARTE.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F01_AGR_4ESTADODECAMBIO.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F01_AGR_5NOTASALBALANCE1PARTE.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F01_AGR_5NOTASALBALANCE2PARTE.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F02A_AGR_DOCUMENTOSDECAJAMENOR.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F02A_DOCUMENTOSDECAJAMENOR.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F03_AGR_CONCILIACIONESBANCARIAS1.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F03_AGR_CONCILIACIONESBANCARIAS2.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F04_AGR_POLIZATODORIESGO.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F05A_AGR_INVENTARIODEPLANTAYEQUIPO.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F05A_AGR_NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
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| FORMATO_201901_F06_CGS_ACTOADMINISTRATIVOPPTO2018.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F07_AGR_ACTOADMINISTRATIVOPPTO2018.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F07_AGR_ANEXORENDICIONDECUENTA2018.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F07_CGS_ACTOADMINISTRATIVOPPTO2018.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F08A_AGR_ANEXO.RAR | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F08B_AGR_ANEXO.RAR | 93 | 2019.01.03 06:18:59 |




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| FORMATO_201901_F14A1_AGR_PERSONALDEPLANTANIVELJERARQUICO.PDF | 93 | 2019.01.03 06:18:59 |
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| FORMATO_201901_F14_CGS_PERSONALDEPLANTACODIGONIVEL.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F14_CGS_PERSONALDEPLANTANIVELJERARQUICO.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F16A_CDA_NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F16A_CGS_ANEXOAMBIENTAL.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F16_CGS_ANEXOAMBIENTAL.XLS | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F17A3_CGS_NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F18_CGS_NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F20B_CGS_NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F20C_CGS_NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F20D_CSG_NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F20_2_AGR_NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F20_CGS_ANEXO1NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F20_CGS_ANEXO2NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F20_CGS_ANEXO3NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
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| FORMATO_201901_F20_CGS_ANEXO5NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F20_CGS_ANEXO6NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
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| FORMATO_201901_F22_CGS_1PLANDEDESARROLLOTECNOLOGICO.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F22_CGS_2PLANESDECONTINGENCIAINFORMATICO.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F24A_CGS_NOAPLICA.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F99_CGS_ANEXO10INFORMEAGUAS.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F99_CGS_ANEXO1PLANDESARROLLO.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F99_CGS_ANEXO2MARCOFISCAL.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F99_CGS_ANEXO3PRESUPUESTO.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F99_CGS_ANEXO4MATRIZPLURIANUAL.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F99_CGS_ANEXO5INFORME.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F99_CGS_ANEXO6MECICO.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F99_CGS_ANEXO7LABORES.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F99_CGS_ANEXO8MAPADERIESGOS.PDF | 93 | 2019.01.03 06:18:59 |
| FORMATO_201901_F99_CGS_ANEXO9MANUALDEFUNCIONES.PDF | 93 | 2019.01.03 06:18:59 |
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Se expide en Piedecuesta a los veintidós (22) días del mes de Agosto de dos mil diecinueve (2019), con el fin de dar cumplimiento a lo señalado en las normas vigentes en materia de publicidad de la información.

FIRMADO ORIGINAL

SERGIO MAURICIO RAMIREZ RAMIREZ

Asesor contratista responsable de la oficina de control interno



SIA CONTRALORÍAS
Sistema Integral de Auditoría

CONTRALORÍA GENERAL DE SANTANDER

Usuario [37944953][Funcionario]: Clara Sofia Lopez Oliveros
Expediente [000184]: Ese Hospital Local De Piedecuesta

Colombia, Agosto 23 de 2019

ADMINISTRADOR DE EXPEDIENTES
ESE HOSPITAL LOCAL DE PIEDECUESTA
Contenido del Expediente No. 000184

| Documento | Tamaño (KB) | Fecha Creación | Atributos |
|---|-------------|---------------------|-----------|
| FORMATO_201901.INF | 15 | 2019.02.08 12:08:49 | ARCHIVE |
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| Institucional | Otros | 201910 | 201909 | 201908 | 201907 | 201906 | 201905 | 201904 | 201903 | 201902 | 201901 | 201816 | 201815 | 201814 |
| 201813 | 201812 | 201811 | 201810 | 201809 | 201808 | 201807 | 201806 | 201805 | 201804 | 201803 | 201802 | 201801 | 201716 | 201715 |
| 201714 | 201713 | 201712 | 201711 | 201710 | 201709 | 201708 | 201707 | 201706 | 201705 | 201704 | 201703 | 201702 | 201701 | |

Imagen del pantallazo de la presentación de la rendición de la cuenta fiscal 2018 presentado a la contraloría general de Santander el día 08 de febrero de 2019