

PLAN DE VIGILANCIA Y CONTROL FISCAL TERRITORIAL (PVCFT)

| 2021 | | | | | | | | | | | | | | | | | | | | | | |
|------|---|-----------------------------|--------------------------|--------------|--------------|--------------|--------------|--------------|---|--------------|-------------------------------------|--|--------------|---|--------------------|---|--------------|---------------------------------|--------------|---|--------------|------|
| No | ENTIDAD | Vigencia o Asunto a Auditar | Solicitud de información | PLANEACIÓN | | | EJECUCIÓN | | INFORME PRELIMINAR | | | | | | INFORME DEFINITIVO | | | | | | M | |
| | | | | Inicia | Inicia | Termina | Inicia | Termina | Mesa de trabajo grupo auditor y entrega del informe preliminar por el | | Revisión y firma informe preliminar | Entrega del informe al sujeto con los ajustes realizados | | Respuesta ente auditado al informe preliminar (Análisis Contradición) | | Mesa de trabajo de respuesta del ente y elaboración informe | | Notificación informe definitivo | | Actividades de cierre y Trasladar hallazgos | | |
| | | | | | | | | | Inc. | Term | | Inc. | Term | Inc. | Term | Inc. | Term | Inc. | Term | Inc. | | Term |
| 1 | Municipio de Lloro | 2019-2020 Denuncia | 12/01/2021 | 18-ene.-2021 | 22-ene.-2021 | 25-ene.-2021 | 5-feb.-2021 | 8-feb.-2021 | 12-feb.-2021 | 15-feb.-2021 | 16-feb.-2021 | 17-feb.-2021 | 17-feb.-2021 | 18-feb.-2021 | 24-feb.-2021 | 25-feb.-2021 | 1-mar.-2021 | 2-mar.-2021 | 2-mar.-2021 | 3-mar.-2021 | 19-mar.-2021 | R |
| 2 | Gobernación Del Choco | 2019-2020 | 18/01/2021 | 8-feb.-2021 | 19-feb.-2021 | 22-feb.-2021 | 11-mar.-2021 | 12-mar.-2021 | 17-mar.-2021 | 18-mar.-2021 | 19-mar.-2021 | 23-mar.-2021 | 23-mar.-2021 | 24-mar.-2021 | 30-mar.-2021 | 31-mar.-2021 | 7-abr.-2021 | 8-abr.-2021 | 8-abr.-2021 | 9-abr.-2021 | 23-abr.-2021 | R |
| 3 | Municipio De Quibdó | 2019-2020 | 18/01/2021 | 8-feb.-2021 | 19-feb.-2021 | 22-feb.-2021 | 11-mar.-2021 | 12-mar.-2021 | 17-mar.-2021 | 18-mar.-2021 | 19-mar.-2021 | 23-mar.-2021 | 23-mar.-2021 | 24-mar.-2021 | 30-mar.-2021 | 31-mar.-2021 | 7-abr.-2021 | 8-abr.-2021 | 8-abr.-2021 | 9-abr.-2021 | 23-abr.-2021 | R |
| 4 | Municipio Del Litoral Del San Juan | 2019-2020 | 8/02/2021 | 12-abr.-2021 | 23-abr.-2021 | 26-abr.-2021 | 7-may.-2021 | 10-may.-2021 | 12-may.-2021 | 13-may.-2021 | 14-may.-2021 | 18-may.-2021 | 18-may.-2021 | 19-may.-2021 | 25-may.-2021 | 26-may.-2021 | 28-may.-2021 | 31-may.-2021 | 31-may.-2021 | 1-jun.-2021 | 23-jun.-2021 | R |
| 5 | Concejo Municipal del Litoral del San Juan | 2019-2020 | 8/02/2021 | 12-abr.-2021 | 23-abr.-2021 | 26-abr.-2021 | 7-may.-2021 | 10-may.-2021 | 12-may.-2021 | 13-may.-2021 | 14-may.-2021 | 18-may.-2021 | 18-may.-2021 | 19-may.-2021 | 25-may.-2021 | 26-may.-2021 | 28-may.-2021 | 31-may.-2021 | 31-may.-2021 | 1-jun.-2021 | 23-jun.-2021 | R |
| 6 | Personería Municipal del Litoral del San Juan | 2019-2020 | 8/02/2021 | 12-abr.-2021 | 23-abr.-2021 | 26-abr.-2021 | 7-may.-2021 | 10-may.-2021 | 12-may.-2021 | 13-may.-2021 | 14-may.-2021 | 18-may.-2021 | 18-may.-2021 | 19-may.-2021 | 25-may.-2021 | 26-may.-2021 | 28-may.-2021 | 31-may.-2021 | 31-may.-2021 | 1-jun.-2021 | 23-jun.-2021 | R |
| 7 | Municipio de Novita | 2019-2020 | 8/02/2021 | 12-abr.-2021 | 23-abr.-2021 | 26-abr.-2021 | 7-may.-2021 | 10-may.-2021 | 12-may.-2021 | 13-may.-2021 | 14-may.-2021 | 18-may.-2021 | 18-may.-2021 | 19-may.-2021 | 25-may.-2021 | 26-may.-2021 | 28-may.-2021 | 31-may.-2021 | 31-may.-2021 | 1-jun.-2021 | 23-jun.-2021 | R |
| 8 | Concejo Municipal de Novita | 2020 | 8/02/2021 | 12-abr.-2021 | 23-abr.-2021 | 26-abr.-2021 | 7-may.-2021 | 10-may.-2021 | 12-may.-2021 | 13-may.-2021 | 14-may.-2021 | 18-may.-2021 | 18-may.-2021 | 19-may.-2021 | 25-may.-2021 | 26-may.-2021 | 28-may.-2021 | 31-may.-2021 | 31-may.-2021 | 1-jun.-2021 | 23-jun.-2021 | R |
| 9 | Personería Municipal de Novita | 2019-2020 | 8/02/2021 | 12-abr.-2021 | 23-abr.-2021 | 26-abr.-2021 | 7-may.-2021 | 10-may.-2021 | 12-may.-2021 | 13-may.-2021 | 14-may.-2021 | 18-may.-2021 | 18-may.-2021 | 19-may.-2021 | 25-may.-2021 | 26-may.-2021 | 28-may.-2021 | 31-may.-2021 | 31-may.-2021 | 1-jun.-2021 | 23-jun.-2021 | R |
| 10 | Municipio de Istmina | 2019-2020 | 8/02/2021 | 12-abr.-2021 | 23-abr.-2021 | 26-abr.-2021 | 7-may.-2021 | 10-may.-2021 | 12-may.-2021 | 13-may.-2021 | 14-may.-2021 | 18-may.-2021 | 18-may.-2021 | 19-may.-2021 | 25-may.-2021 | 26-may.-2021 | 28-may.-2021 | 31-may.-2021 | 31-may.-2021 | 1-jun.-2021 | 23-jun.-2021 | R |
| 11 | Concejo Municipal de Istmina | 2020 | 8/02/2021 | 12-abr.-2021 | 23-abr.-2021 | 26-abr.-2021 | 7-may.-2021 | 10-may.-2021 | 12-may.-2021 | 13-may.-2021 | 14-may.-2021 | 18-may.-2021 | 18-may.-2021 | 19-may.-2021 | 25-may.-2021 | 26-may.-2021 | 28-may.-2021 | 31-may.-2021 | 31-may.-2021 | 1-jun.-2021 | 23-jun.-2021 | R |
| 12 | Personería Municipal de Istmina | 2019-2020 | 8/02/2021 | 12-abr.-2021 | 23-abr.-2021 | 26-abr.-2021 | 7-may.-2021 | 10-may.-2021 | 12-may.-2021 | 13-may.-2021 | 14-may.-2021 | 18-may.-2021 | 18-may.-2021 | 19-may.-2021 | 25-may.-2021 | 26-may.-2021 | 28-may.-2021 | 31-may.-2021 | 31-may.-2021 | 1-jun.-2021 | 23-jun.-2021 | R |
| 13 | Municipio de Riosucio | 2020 | 12/04/2021 | 4-jun.-2021 | 22-jun.-2021 | 23-jun.-2021 | 2-jul.-2021 | 6-jul.-2021 | 8-jul.-2021 | 9-jul.-2021 | 12-jul.-2021 | 13-jul.-2021 | 13-jul.-2021 | 14-jul.-2021 | 21-jul.-2021 | 22-jul.-2021 | 26-jul.-2021 | 28-jul.-2021 | 28-jul.-2021 | 29-jul.-2021 | 19-ago.-2021 | R |
| 14 | Concejo Municipal de Riosucio | 2018-2019-2020 | 12/04/2021 | 4-jun.-2021 | 22-jun.-2021 | 23-jun.-2021 | 2-jul.-2021 | 6-jul.-2021 | 8-jul.-2021 | 9-jul.-2021 | 12-jul.-2021 | 13-jul.-2021 | 13-jul.-2021 | 14-jul.-2021 | 21-jul.-2021 | 22-jul.-2021 | 26-jul.-2021 | 28-jul.-2021 | 28-jul.-2021 | 29-jul.-2021 | 19-ago.-2021 | R |
| 15 | Personería Municipal de Riosucio | 2018-2019-2020 | 12/04/2021 | 4-jun.-2021 | 22-jun.-2021 | 23-jun.-2021 | 2-jul.-2021 | 6-jul.-2021 | 8-jul.-2021 | 9-jul.-2021 | 12-jul.-2021 | 13-jul.-2021 | 13-jul.-2021 | 14-jul.-2021 | 21-jul.-2021 | 22-jul.-2021 | 26-jul.-2021 | 28-jul.-2021 | 28-jul.-2021 | 29-jul.-2021 | 19-ago.-2021 | R |
| 16 | Municipio del Carmen del Darien | 2019-2020 | 12/04/2021 | 4-jun.-2021 | 22-jun.-2021 | 23-jun.-2021 | 2-jul.-2021 | 6-jul.-2021 | 8-jul.-2021 | 9-jul.-2021 | 12-jul.-2021 | 13-jul.-2021 | 13-jul.-2021 | 14-jul.-2021 | 21-jul.-2021 | 22-jul.-2021 | 26-jul.-2021 | 28-jul.-2021 | 28-jul.-2021 | 29-jul.-2021 | 19-ago.-2021 | R |
| 17 | Personería Municipal de Carmen de Darien | 2018-2019-2020 | 12/04/2021 | 4-jun.-2021 | 22-jun.-2021 | 23-jun.-2021 | 2-jul.-2021 | 6-jul.-2021 | 8-jul.-2021 | 9-jul.-2021 | 12-jul.-2021 | 13-jul.-2021 | 13-jul.-2021 | 14-jul.-2021 | 21-jul.-2021 | 22-jul.-2021 | 26-jul.-2021 | 28-jul.-2021 | 28-jul.-2021 | 29-jul.-2021 | 19-ago.-2021 | R |
| 18 | Personería Municipal del Carmen de Darien | 2018-2019-2020 | 12/04/2021 | 4-jun.-2021 | 22-jun.-2021 | 23-jun.-2021 | 2-jul.-2021 | 6-jul.-2021 | 8-jul.-2021 | 9-jul.-2021 | 12-jul.-2021 | 13-jul.-2021 | 13-jul.-2021 | 14-jul.-2021 | 21-jul.-2021 | 22-jul.-2021 | 26-jul.-2021 | 28-jul.-2021 | 28-jul.-2021 | 29-jul.-2021 | 19-ago.-2021 | R |
| 19 | Municipio De Medio Atrato | 2019-2020 | 12/04/2021 | 4-jun.-2021 | 22-jun.-2021 | 23-jun.-2021 | 2-jul.-2021 | 6-jul.-2021 | 8-jul.-2021 | 9-jul.-2021 | 12-jul.-2021 | 13-jul.-2021 | 13-jul.-2021 | 14-jul.-2021 | 21-jul.-2021 | 22-jul.-2021 | 26-jul.-2021 | 28-jul.-2021 | 28-jul.-2021 | 29-jul.-2021 | 19-ago.-2021 | R |
| 20 | Concejo Municipal de Medio Atrato | 2019-2020 | 12/04/2021 | 4-jun.-2021 | 22-jun.-2021 | 23-jun.-2021 | 2-jul.-2021 | 6-jul.-2021 | 8-jul.-2021 | 9-jul.-2021 | 12-jul.-2021 | 13-jul.-2021 | 13-jul.-2021 | 14-jul.-2021 | 21-jul.-2021 | 22-jul.-2021 | 26-jul.-2021 | 28-jul.-2021 | 28-jul.-2021 | 29-jul.-2021 | 19-ago.-2021 | R |
| 21 | Personería Municipal de Medio Atrato | 2019-2020 | 12/04/2021 | 4-jun.-2021 | 22-jun.-2021 | 23-jun.-2021 | 2-jul.-2021 | 6-jul.-2021 | 8-jul.-2021 | 9-jul.-2021 | 12-jul.-2021 | 13-jul.-2021 | 13-jul.-2021 | 14-jul.-2021 | 21-jul.-2021 | 22-jul.-2021 | 26-jul.-2021 | 28-jul.-2021 | 28-jul.-2021 | 29-jul.-2021 | 19-ago.-2021 | R |
| 22 | Municipio de Jurado | 2019-2020 | 4/06/2021 | 6-ago.-2021 | 20-ago.-2021 | 23-ago.-2021 | 31-ago.-2021 | 1-sep.-2021 | 3-sep.-2021 | 6-sep.-2021 | 7-sep.-2021 | 8-sep.-2021 | 8-sep.-2021 | 9-sep.-2021 | 15-sep.-2021 | 16-sep.-2021 | 20-sep.-2021 | 21-sep.-2021 | 21-sep.-2021 | 22-sep.-2021 | 12-oct.-2021 | R |
| 23 | Concejo Municipal de Jurado | 2018-2019-2020 | 4/06/2021 | 6-ago.-2021 | 20-ago.-2021 | 23-ago.-2021 | 31-ago.-2021 | 1-sep.-2021 | 3-sep.-2021 | 6-sep.-2021 | 7-sep.-2021 | 8-sep.-2021 | 8-sep.-2021 | 9-sep.-2021 | 15-sep.-2021 | 16-sep.-2021 | 20-sep.-2021 | 21-sep.-2021 | 21-sep.-2021 | 22-sep.-2021 | 12-oct.-2021 | R |
| 24 | Personería Municipal de Jurado | 2018-2019-2020 | 4/06/2021 | 6-ago.-2021 | 20-ago.-2021 | 23-ago.-2021 | 31-ago.-2021 | 1-sep.-2021 | 3-sep.-2021 | 6-sep.-2021 | 7-sep.-2021 | 8-sep.-2021 | 8-sep.-2021 | 9-sep.-2021 | 15-sep.-2021 | 16-sep.-2021 | 20-sep.-2021 | 21-sep.-2021 | 21-sep.-2021 | 22-sep.-2021 | 12-oct.-2021 | R |
| 25 | Municipio De Unguia | 2018-2019-2020 | 4/06/2021 | 6-ago.-2021 | 20-ago.-2021 | 23-ago.-2021 | 31-ago.-2021 | 1-sep.-2021 | 3-sep.-2021 | 6-sep.-2021 | 7-sep.-2021 | 8-sep.-2021 | 8-sep.-2021 | 9-sep.-2021 | 15-sep.-2021 | 16-sep.-2021 | 20-sep.-2021 | 21-sep.-2021 | 21-sep.-2021 | 22-sep.-2021 | 12-oct.-2021 | R |
| 26 | Concejo Municipal de Unguia | 2018-2019-2020 | 4/06/2021 | 6-ago.-2021 | 20-ago.-2021 | 23-ago.-2021 | 31-ago.-2021 | 1-sep.-2021 | 3-sep.-2021 | 6-sep.-2021 | 7-sep.-2021 | 8-sep.-2021 | 8-sep.-2021 | 9-sep.-2021 | 15-sep.-2021 | 16-sep.-2021 | 20-sep.-2021 | 21-sep.-2021 | 21-sep.-2021 | 22-sep.-2021 | 12-oct.-2021 | R |
| 27 | Personería Municipal de Unguia | 2018-2019-2020 | 4/06/2021 | 6-ago.-2021 | 20-ago.-2021 | 23-ago.-2021 | 31-ago.-2021 | 1-sep.-2021 | 3-sep.-2021 | 6-sep.-2021 | 7-sep.-2021 | 8-sep.-2021 | 8-sep.-2021 | 9-sep.-2021 | 15-sep.-2021 | 16-sep.-2021 | 20-sep.-2021 | 21-sep.-2021 | 21-sep.-2021 | 22-sep.-2021 | 12-oct.-2021 | R |
| 28 | Municipio de Nuquí | 2018-2019-2020 | 4/06/2021 | 6-ago.-2021 | 20-ago.-2021 | 23-ago.-2021 | 31-ago.-2021 | 1-sep.-2021 | 3-sep.-2021 | 6-sep.-2021 | 7-sep.-2021 | 8-sep.-2021 | 8-sep.-2021 | 9-sep.-2021 | 15-sep.-2021 | 16-sep.-2021 | 20-sep.-2021 | 21-sep.-2021 | 21-sep.-2021 | 22-sep.-2021 | 12-oct.-2021 | R |
| 29 | Concejo Municipal de Nuquí | 2018-2019-2020 | 4/06/2021 | 6-ago.-2021 | 20-ago.-2021 | 23-ago.-2021 | 31-ago.-2021 | 1-sep.-2021 | 3-sep.-2021 | 6-sep.-2021 | 7-sep.-2021 | 8-sep.-2021 | 8-sep.-2021 | 9-sep.-2021 | 15-sep.-2021 | 16-sep.-2021 | 20-sep.-2021 | 21-sep.-2021 | 21-sep.-2021 | 22-sep.-2021 | 12-oct.-2021 | R |
| 30 | Personería Municipal de Nuquí | 2020 | 4/06/2021 | 6-ago.-2021 | 20-ago.-2021 | 23-ago.-2021 | 31-ago.-2021 | 1-sep.-2021 | 3-sep.-2021 | 6-sep.-2021 | 7-sep.-2021 | 8-sep.-2021 | 8-sep.-2021 | 9-sep.-2021 | 15-sep.-2021 | 16-sep.-2021 | 20-sep.-2021 | 21-sep.-2021 | 21-sep.-2021 | 22-sep.-2021 | 12-oct.-2021 | R |
| 31 | Municipio de Union Panamericana | 2018-2019-2020 | 6/08/2021 | 29-sep.-2021 | 12-oct.-2021 | 13-oct.-2021 | 22-oct.-2021 | 25-oct.-2021 | 27-oct.-2021 | 28-oct.-2021 | 29-10-211 | 2-nov.-2021 | 2-nov.-2021 | 3-nov.-2021 | 9-nov.-2021 | 10-nov.-2021 | 12-nov.-2021 | 16-nov.-2021 | 16-nov.-2021 | 17-nov.-2021 | 7-dic.-2021 | R |
| 32 | Concejo Municipal de Union Panamericana | 2020 | 6/08/2021 | 29-sep.-2021 | 12-oct.-2021 | 13-oct.-2021 | 22-oct.-2021 | 25-oct.-2021 | 27-oct.-2021 | 28-oct.-2021 | 29-10-211 | 2-nov.-2021 | 2-nov.-2021 | 3-nov.-2021 | 9-nov.-2021 | 10-nov.-2021 | 12-nov.-2021 | 16-nov.-2021 | 16-nov.-2021 | 17-nov.-2021 | 7-dic.-2021 | R |
| 33 | Personería de Municipal de Union Panamericana | 2018-2019-2020 | 6/08/2021 | 29-sep.-2021 | 12-oct.-2021 | 13-oct.-2021 | 22-oct.-2021 | 25-oct.-2021 | 27-oct.-2021 | 28-oct.-2021 | 29-10-211 | 2-nov.-2021 | 2-nov.-2021 | 3-nov.-2021 | 9-nov.-2021 | 10-nov.-2021 | 12-nov.-2021 | 16-nov.-2021 | 16-nov.-2021 | 17-nov.-2021 | 7-dic.-2021 | R |
| 34 | Municipio De Rio Quito | 2020 | 6/08/2021 | 29-sep.-2021 | 12-oct.-2021 | 13-oct.-2021 | 22-oct.-2021 | 25-oct.-2021 | 27-oct.-2021 | 28-oct.-2021 | 29-10-211 | 2-nov.-2021 | 2-nov.-2021 | 3-nov.-2021 | 9-nov.-2021 | 10-nov.-2021 | 12-nov.-2021 | 16-nov.-2021 | 16-nov.-2021 | 17-nov.-2021 | 7-dic.-2021 | R |
| 35 | Concejo Municipal de Rio Quito | 2019-2020 | 6/08/2021 | 29-sep.-2021 | 12-oct.-2021 | 13-oct.-2021 | 22-oct.-2021 | 25-oct.-2021 | 27-oct.-2021 | 28-oct.-2021 | 29-10-211 | 2-nov.-2021 | 2-nov.-2021 | 3-nov.-2021 | 9-nov.-2021 | 10-nov.-2021 | 12-nov.-2021 | 16-nov.-2021 | 16-nov.-2021 | 17-nov.-2021 | 7-dic.-2021 | R |
| 36 | Personería Municipal de Rio Quito | 2020 | 6/08/2021 | 29-sep.-2021 | 12-oct.-2021 | 13-oct.-2021 | 22-oct.-2021 | 25-oct.-2021 | 27-oct.-2021 | 28-oct.-2021 | 29-10-211 | 2-nov.-2021 | 2-nov.-2021 | 3-nov.-2021 | 9-nov.-2021 | 10-nov.-2021 | 12-nov.-2021 | 16-nov.-2021 | 16-nov.-2021 | 17-nov.-2021 | 7-dic.-2021 | R |
| 37 | Municipio del Bajo Baudo | 2019-2020 | 6/08/2021 | 29-sep.-2021 | 12-oct.-2021 | 13-oct.-2021 | 22-oct.-2021 | 25-oct.-2021 | 27-oct.-2021 | 28-oct.-2021 | 29-10-211 | 2-nov.-2021 | 2-nov.-2021 | 3-nov.-2021 | 9-nov.-2021 | 10-nov.-2021 | 12-nov.-2021 | 16-nov.-2021 | 16-nov.-2021 | 17-nov.-2021 | 7-dic.-2021 | R |
| 38 | Concejo Municipal del bajo Baudo | 2019-2020 | 6/08/2021 | 29-sep.-2021 | 12-oct.-2021 | 13-oct.-2021 | 22-oct.-2021 | 25-oct.-2021 | 27-oct.-2021 | 28-oct.-2021 | 29-10-211 | 2-nov.-2021 | 2-nov.-2021 | 3-nov.-2021 | 9-nov.-2021 | 10-nov.-2021 | 12-nov.-2021 | 16-nov.-2021 | 16-nov.-2021 | 17-nov.-2021 | 7-dic.-2021 | R |
| 39 | Personería Municipal del Bajo Baudo | 2019-2020 | 6/08/2021 | 29-sep.-2021 | 12-oct.-2021 | 13-oct.-2021 | 22-oct.-2021 | 25-oct.-2021 | 27-oct.-2021 | 28-oct.-2021 | 29-10-21 | | | | | | | | | | | |