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| SNR SUPERINTENDENCIA DE NOTARIADO & REGISTRO La guarda de la fe pública | SUPERINTENDENCIA DE NOTARIADO Y REGISTRO |
| | INTERVENCIÓN ARCHIVÍSTICA - ETAPA DE FUID, REALMACENAMIENTO Y ROTULACIÓN |
| | MUESTREO DE FUID, REALMACENAMIENTO Y ROTULACIÓN |

| | | | | | |
|---|---|---|---|---|---|
| N° de entrega o lote: | 14 | Contrato N°: | 1515 DE 2025 | Oficina: | SIBUNDOY |
| Fecha: | | Nombre del delegado por la Supervisión que Realiza Seguimiento: | | FRANCY BUITRAGO | |

| | | | |
|---|---|---|---|
| Tamaño del Lote (Cantidad de Expedientes) | 277816 | Tipo de Inspección a Realizar (N=Normal; E=Estricta, R=Reducida) | N |
| Tamaño de muestra | 800 | Estado del Lote | Conforme |

I. Diligenciamiento Planilla de muestreo

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Ac promedio | | | | | | 21,0 |
| NAC | 2,5 | 2,5 | 2,5 | 2,5 | 2,5 | 2,5 | 2,5 |
| Número de aceptación (Ac) | 21 | 21 | 21 | 21 | 21 | 21 | 21 |
| | Clasificación | Ordenación | Depuración de copias | Retiro de material metálico | Primeros Auxilios | Foliación | |
| Total no conformes | - | - | - | - | - | - | |
| Estado de conformidad | C | C | C | C | C | C | |

| Ítem | Nombre, relación o identificación de la carpeta | Observaciones | |
|---|---|---|---|
| 1 | SIBUNDOY 8/07/2025 | TAPA BOLSA NO COHINCIDE CON NUMERO DE EXPEDIENTES | |
| 2 | BOLSA 25 441-2401 | OK | 11 |
| 3 | BOLSA 25 441-2402 | OK | 11 |
| 4 | BOLSA 25 441-2403 | OK | 13 |
| 5 | BOLSA 25 441-2404 | OK | 7 |
| 6 | BOLSA 25 441-2405 | OK | 8 |
| 7 | BOLSA 25 441-2406 | OK | 7 |
| 8 | BOLSA 25 441-2407 | OK | 5 |
| 9 | BOLSA 25 441-2408 | OK | 5 |
| 10 | BOLSA 25 441-2409 | OK | 12 |
| 11 | BOLSA 25 441-2410 | OK | 7 |
| 12 | BOLSA 25 441-2411 | OK | 12 |
| 13 | BOLSA 25 441-2412 | OK | 12 |
| 14 | BOLSA 25 441-2413 | OK | 31 |
| 15 | BOLSA 25 441-2414 | OK | 17 |
| 16 | BOLSA 25 441-2415 | OK | 6 |
| 17 | BOLSA 25 441-2416 | OK | 11 |
| 18 | BOLSA 25 441-2417 | OK | 13 |
| 19 | BOLSA 25 441-2418 | OK | 6 |
| 20 | BOLSA 25 441-2419 | OK | 9 |
| 21 | BOLSA 25 441-2420 | OK | 5 |
| 22 | BOLSA 25 441-2421 | OK | 11 |
| 23 | BOLSA 25 441-2422 | OK | 7 |
| 24 | BOLSA 25 441-2423 | OK | 14 |
| 25 | BOLSA 25 441-2424 | OK | 10 |
| 26 | BOLSA 25 441-2425 | OK | 15 |
| 27 | BOLSA 25 441-2426 | OK | 6 |
| 28 | BOLSA 25 441-2427 | OK | 2 |
| 29 | BOLSA 25 441-2428 | OK | 16 |
| 30 | BOLSA 25 441-2429 | OK | 1 |
| 31 | BOLSA 25 441-2430 | OK | 1 |
| 32 | BOLSA 25 441-2431 | OK | 29 |
| 33 | BOLSA 25 441-2432 | OK | 1 |
| 34 | BOLSA 25 441-2433 | OK | 3 |
| 38 | BOLSA 25 441-2437 | OK | 44 |
| 39 | BOLSA 25 441-2438 | OK | 6 |
| 40 | BOLSA 25 441-2439 | OK | 4 |
| 41 | BOLSA 25 441-2440 | OK | 5 |
| 42 | BOLSA 25 441-2441 | OK | 4 |
| 43 | BOLSA 25 441-2442 | OK | 18 |
| 44 | BOLSA 25 441-2443 | OK | 201 |
| 45 | BOLSA 25 441-2444 | OK | 15 |
| 46 | BOLSA 25 441-2445 | OK | 6 |
| 47 | BOLSA 25 441-2446 | OK | 6 |
| 48 | BOLSA 25 441-2447 | OK | 18 |
| 49 | BOLSA 25 441-2448 | OK | 12 |
| 50 | BOLSA 25 441-2449 | OK | 12 |
| 51 | BOLSA 25 441-2450 | OK | 25 |
| 52 | BOLSA 25 441-2451 | OK | 12 |
| 53 | BOLSA 25 441-2452 | OK | 38 |
| 54 | BOLSA 25 441-2453 | OK | 11 |
| 55 | BOLSA 25 441-2454 | OK | 6 |
| 56 | BOLSA 25 441-2455 | OK | 35 |
| 57 | BOLSA 25 441-2456 | OK | 8 |
| 58 | BOLSA 25 441-2457 | OK | 8 |
| 59 | BOLSA 25 441-2458 | OK | 7 |
| 60 | BOLSA 25 441-2459 | OK | 81 |
| 61 | BOLSA 25 441-2460 | OK | 5 |

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|---|---|---|---|---|---|---|---|---|---|---|
| | 63 | BOLSA 25 441-2462 | | | | | | | OK | 16 |
| | 64 | BOLSA 25 441-2463 | | | | | | | OK | 17 |
| | 65 | BOLSA 25 441-2464 | | | | | | | OK | 11 |
| | 66 | BOLSA 25 441-2465 | | | | | | | OK | 5 |
| | 67 | BOLSA 25 441-2466 | | | | | | | OK | 20 |
| | 68 | BOLSA 25 441-2467 | | | | | | | OK | 5 |
| | 69 | BOLSA 25 441-2468 | | | | | | | OK | 5 |
| | 38 | BOLSA 25 441-2469 | | | | | | | OK | 38 |
| | 71 | BOLSA 25 441-2470 | | | | | | | OK | 28 |
| | 72 | BOLSA 25 441-2471 | | | | | | | OK | 5 |
| | 73 | BOLSA 25 441-2472 | | | | | | | OK | 5 |
| | 74 | BOLSA 25 441-2473 | | | | | | | OK | 7 |
| | 75 | BOLSA 25 441-2474 | | | | | | | OK | 10 |
| | 76 | BOLSA 25 441-2475 | | | | | | | OK | 21 |
| | 77 | BOLSA 25 441-2476 | | | | | | | OK | 20 |
| | 79 | BOLSA 25 441-2477 | | | | | | | OK | 19 |
| | 80 | BOLSA 25 441-2478 | | | | | | | OK | 4 |
| | 81 | BOLSA 25 441-2479 | | | | | | | OK | 6 |
| | 82 | BOLSA 25 441-2480 | | | | | | | OK | 5 |
| | 83 | BOLSA 25 441-2481 | | | | | | | OK | 10 |
| | 84 | BOLSA 25 441-2482 | | | | | | | OK | 26 |
| | 85 | BOLSA 25 441-2483 | | | | | | | OK | 20 |
| | 86 | BOLSA 25 441-2484 | | | | | | | OK | 5 |
| | 87 | BOLSA 25 441-2485 | | | | | | | OK | 35 |
| | 88 | BOLSA 25 441-2486 | | | | | | | OK | 21 |
| | 89 | BOLSA 25 441-2487 | | | | | | | OK | 14 |
| | 90 | BOLSA 25 441-2488 | | | | | | | OK | 12 |
| | 92 | BOLSA 25 441-2489 | | | | | | | OK | 11 |
| | 93 | BOLSA 25 441-2490 | | | | | | | OK | 11 |
| | 94 | BOLSA 25 441-2491 | | | | | | | OK | 5 |
| | 95 | BOLSA 25 441-2492 | | | | | | | OK | 15 |
| | 96 | BOLSA 25 441-2493 | | | | | | | OK | 12 |
| | 97 | BOLSA 25 441-2494 | | | | | | | OK | 12 |
| | 98 | BOLSA 25 441-2495 | | | | | | | OK | 30 |
| | 99 | BOLSA 25 441-2496 | | | | | | | OK | 8 |
| | 100 | BOLSA 25 441-2497 | | | | | | | OK | 5 |
| | 101 | BOLSA 25 441-2498 | | | | | | | OK | 29 |
| | | BOLSA 25 441-249 | | | | | | | OK | 5 |
| | 102 | SIBUNDOY 8/07/2025 | | | | | | | | 1444 |
| | 103 | BOLSA 170 441-21046 | | | | | | | OK | 8 |
| | 104 | BOLSA 170 441-21047 | | | | | | | OK | 8 |
| | 109 | BOLSA 170 441-21052 | | | | | | | OK | 8 |
| 8 | 116 | BOLSA 170 441-21058 | | | | | | | OK | 8 |
| | 120 | BOLSA 170 441-21062 | | | | | | | OK | 10 |
| | 123 | BOLSA 170 441-21065 | | | | | | | OK | 12 |
| | 124 | BOLSA 170 441-21066 | | | | | | | OK | 8 |
| | 125 | BOLSA 170 441-21067 | | | | | | | OK | 10 |
| | 127 | BOLSA 170 441-21069 | | | | | | | OK | 39 |
| | 131 | BOLSA 170 441-21073 | | | | | | | OK | 16 |
| | 137 | BOLSA 170 441-21079 | | | | | | | OK | 15 |
| | 145 | BOLSA 170 441-21086 | | | | | | | OK | 2 |
| | 156 | BOLSA 170 441-21097 | | | | | | | OK | 1 |
| | 157 | BOLSA 170 441-21098 | | | | | | | OK | 1 |
| | 159 | BOLSA 170 441-21100 | | | | | | | OK | 14 |
| | 160 | BOLSA 170 441-21101 | | | | | | | OK | 9 |
| | 161 | BOLSA 170 441-21102 | | | | | | | OK | 1 |
| | 163 | BOLSA 170 441-21104 | | | | | | | OK | 10 |
| | 164 | BOLSA 170 441-21105 | | | | | | | OK | 2 |
| | 165 | BOLSA 170 441-21106 | | | | | | | OK | 1 |
| | 166 | BOLSA 170 441-21107 | | | | | | | OK | 2 |
| | 167 | BOLSA 170 441-21108 | | | | | | | OK | 7 |
| | 170 | BOLSA 170 441-21111 | | | | | | | OK | 7 |
| | 172 | BOLSA 170 441-21116 | | | | | | | OK | 1 |
| | | BOLSA 170 441-21119 | | | | | | | OK | 1 |
| | | BOLSA 170 441-21120 | | | | | | | OK | 2 |
| | | BOLSA 170 441-21113 | | | | | | | OK | 6 |
| | 187 | BOLSA 170 441-21127 | | | | | | | OK | 24 |
| | 196 | BOLSA 170 441-21136 | | | | | | | OK | 8 |
| | 200 | BOLSA 170 441-21140 | | | | | | | OK | 16 |
| | 201 | BOLSA 170 441-21141 | | | | | | | OK | 14 |
| | 212 | BOLSA 170 441-21142 | | | | | | | OK | 71 |
| | 213 | BOLSA 170 441-21143 | | | | | | | OK | 10 |
| | 215 | BOLSA 170 441-21145 | | | | | | | OK | 1 |
| | 217 | BOLSA 170 441-21147 | | | | | | | OK | 9 |
| | 219 | BOLSA 170 441-21149 | | | | | | | OK | 2 |
| | 221 | BOLSA 170 441-21151 | | | | | | | OK | 7 |
| | | BOLSA 170 441-21156 | | | | | | | OK | 12 |
| | 228 | BOLSA 170 441-21158 | | | | | | | OK | 8 |
| | 229 | BOLSA 170 441-21159 | | | | | | | OK | 18 |
| | 230 | BOLSA 170 441-21160 | | | | | | | OK | 18 |
| | 231 | BOLSA 170 441-21161 | | | | | | | OK | 9 |
| | 234 | BOLSA 170 441-21164 | | | | | | | OK | 9 |
| | 235 | BOLSA 170 441-21165 | | | | | | | OK | 10 |
| | 236 | BOLSA 170 441-21166 | | | | | | | OK | 1 |
| | | BOLSA 170 441-21167 | | | | | | | OK | 9 |
| | 257 | BOLSA 170 441-21168 | | | | | | | OK | 16 |
| | 258 | BOLSA 170 441-21169 | | | | | | | OK | 9 |
| | 259 | BOLSA 170 441-21170 | | | | | | | OK | 9 |
| | 260 | BOLSA 170 441-21171 | | | | | | | OK | 9 |
| | 263 | BOLSA 170 441-21174 | | | | | | | OK | 9 |
| | 264 | BOLSA 170 441-21175 | | | | | | | OK | 9 |
| | 265 | BOLSA 170 441-21176 | | | | | | | OK | 9 |
| | 266 | BOLSA 170 441-21177 | | | | | | | OK | 9 |
| | 267 | BOLSA 170 441-21178 | | | | | | | OK | 9 |
| | 268 | BOLSA 170 441-21179 | | | | | | | OK | 9 |
| | 269 | BOLSA 170 441-21180 | | | | | | | OK | 9 |

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| 278 | BOLSA 170 441-21185 | | | | | | | OK | 17 |
| | BOLSA 170 441-21186 | | | | | | | OK | 18 |
| | BOLSA 170 441-21188 | | | | | | | OK | 9 |
| 279 | BOLSA 170 441-21189 | | | | | | | OK | 9 |
| 280 | BOLSA 170 441-21190 | | | | | | | OK | 9 |
| 281 | BOLSA 170 441-21191 | | | | | | | OK | 9 |
| 282 | BOLSA 170 441-21192 | | | | | | | OK | 16 |
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