

RELACIÓN ENTREGA DE ARCHIVO CONVENIO 8733/2024 JOVEN:

| No. | FECHA DE ENTREGA | FECHA DE RECIBIDO | NOMBRE TIPO DOCUMENTAL             | FOLIOS | CAJA        | CARPETA | NUMERO DE FICHA | FORMA QUIEN ENTREGA | FIRMA RECIBIDO | Vo.Bo Profesional | Observaciones |
|-----|------------------|-------------------|------------------------------------|--------|-------------|---------|-----------------|---------------------|----------------|-------------------|---------------|
| 1   | 13-06-25         | 13-06-25          | Fotocopia puntaje SISBEN           | 1      | 17          | María   |                 | Laura Zapata        | Stiven w       | OK                |               |
| 2   | 13-06-25         | 13-06-25          | Fotocopia rancito público          | 1      | } Castillo  | Elanc   |                 | Laura Zapata        | Stiven w       | OK                |               |
| 3   | 13-06-25         | 13-06-25          | Acta de compromiso                 | 1      |             |         |                 | Laura Zapata        | Stiven w       | OK                |               |
| 4   | 16-06-25         | 16-06-25          | Ficha SIREE. Sacción G             | 1      |             | 23      | 1               | Laura Zapata        | Stiven w       | OK                |               |
| 5   | 16-06-25         | 16-06-25          | Ficha SIREE. Sacción H             | 1      | 23          | 1       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 6   | 16-06-25         | 16-06-25          | Formulario visita domiciliar       | 2      | 23          | 1       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 7   | 16-06-25         | 16-06-25          | Ficha SIREE. Sacción G             | 1      | 26          | 5       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 8   | 16-06-25         | 16-06-25          | Ficha SIREE. Sacción H             | 1      | 26          | 5       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 9   | 16-06-25         | 16-06-25          | Formulario visita domiciliar       | 2      | 26          | 5       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 10  | 17-06-25         | 17-06-25          | Justificación de falta médica      | 1      | 19          | 6       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 11  | 24-06-25         | 24-06-25          | Testigo documental                 | 1      | 4           | 9       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 12  | 24-06-25         | 24-06-25          | Fotocopia cedula integrante nucleo | 7      | 4           | 9       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 13  | 24-06-25         | 24-06-25          | Fotocopia Historia clínica         | 2      | 4           | 9       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 14  | 24-06-25         | 24-06-25          | Carta apoyo alimenticio en casa    | 7      | 4           | 9       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 15  | 24-06-25         | 24-06-25          | Acta de compromiso                 | 7      | 4           | 9       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 16  | 24-06-25         | 24-06-25          | Autorización notificación correo   | 7      | 4           | 9       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 17  | 1/07/2025        | 1/07/2025         | Ficha SIREE. Sacción H             | 1      | 11          | 11      |                 | Laura Zapata        | Stiven w       | OK                |               |
| 18  | 1/07/2025        | 1/07/2025         | Ficha SIREE. Sacción H             | 1      | 22          | 2       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 19  | 1/07/2025        | 1/07/2025         | Justificación escolar              | 1      | 15          | 9       |                 | Laura Zapata        | Stiven w       | OK                |               |
| 20  | 3/07/2025        | 3/07/2025         | Quiso de radiación agresor         | 1      | Contractual |         |                 | Laura Zapata        | Stiven w       | OK                |               |
| 21  | 5-07-2025        | 5-07-2025         | Testigo documental                 | 1      | } Angue     |         |                 | Laura Zapata        | Stiven w       | OK                |               |
| 22  | 5-07-2025        | 5-07-2025         | Fotocopia documento de identidad   | 1      |             |         |                 | Laura Zapata        | Stiven w       | OK                |               |
| 23  | 5-07-2025        | 5-07-2025         | Fotocopia documento de identidad   | 1      |             |         |                 | Laura Zapata        | Stiven w       | OK                |               |
| 24  | 5-07-2025        | 5-07-2025         | Fotocopia puntaje del SISBEN       | 1      | } Kallituro |         |                 | Laura Zapata        | Stiven w       | OK                |               |
| 25  | 5-07-2025        | 5-07-2025         | Fotocopia rancito público          | 1      |             |         |                 | Laura Zapata        | Stiven w       | OK                |               |
| 26  | 5-07-2025        | 5-07-2025         | Acta de compromiso                 | 1      |             |         |                 | Laura Zapata        | Stiven w       | OK                |               |
| 27  | 5-07-2025        | 5-07-2025         | Ficha SIREE de novedades           | 2      | } Gamboa    |         |                 | Laura Zapata        | Stiven w       | OK                |               |
| 28  | 5-07-2025        | 5-07-2025         | Testigo documental                 | 1      |             |         |                 | Laura Zapata        | Stiven w       | OK                |               |
| 29  | 5-07-2025        | 5-07-2025         | Fotocopia documento de identidad   | 1      |             |         |                 | Laura Zapata        | Stiven w       | OK                |               |
| 30  | 5-07-2025        | 5-07-2025         | Fotocopia documento de identidad   | 1      | 7           |         |                 | Laura Zapata        | Stiven w       | OK                |               |

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|-----|------------------|-------------------|----------------------------------|--------|------|---------|-----------------|---------------------|----------------|-------------------|---------------|
| 1   | 5-07-2025        | 5-07-2025         | Fotocopia documento de identidad | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 2   | 5-07-2025        | 5-07-2025         | Fotocopia documento de identidad | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 3   | 5-07-2025        | 5-07-2025         | Fotocopia puntaje del SIBEN      | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 4   | 5-07-2025        | 5-07-2025         | Fotocopia recibo pólizas         | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 5   | 5-07-2025        | 5-07-2025         | Acta de compromiso               | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 6   | 5-07-2025        | 5-07-2025         | Ficha de novedades SIBEN         | 2      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 7   | 5-07-2025        | 5-07-2025         | Testigo documental               | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 8   | 5-07-2025        | 5-07-2025         | Fotocopia documento de identidad | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 9   | 5-07-2025        | 5-07-2025         | Fotocopia documento de identidad | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 10  | 5-07-2025        | 5-07-2025         | Fotocopia documento de identidad | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 11  | 5-07-2025        | 5-07-2025         | Fotocopia documento de identidad | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 12  | 5-07-2025        | 5-07-2025         | Fotocopia puntaje del SIBEN      | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 13  | 5-07-2025        | 5-07-2025         | Fotocopia recibo pólizas         | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 14  | 05-07-2025       | 05-07-2025        | Acta de compromiso               | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 15  | 05-07-2025       | 05-07-2025        | Ficha SIBEN de novedades         | 2      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 16  | 07-07-2025       | 07-07-2025        | Justificación de inasistencia    | 1      | 29   | 10      |                 | Laura Zapata        | Stiven W       | OK                |               |
| 17  | 07-07-2025       | 07-07-2025        | Formulario visita domiciliar     | 2      | 29   | 13      |                 | Laura Zapata        | Stiven W       | OK                |               |
| 18  | 12-07-2025       | 12-07-2025        | Historia clínica                 | 1      |      |         |                 | Laura Zapata        | Stiven W       | OK                |               |
| 19  | 14-07-25         | 14-07-25          | Ficha SIBEN Sección G y H        | 2      | 10   | 8       |                 | Laura Zapata        | Stiven W       | OK                |               |
| 20  | 14-07-25         | 14-07-25          | Ficha SIBEN Sección G y H        | 2      | 15   | 2       |                 | Laura Zapata        | Stiven W       | OK                |               |
| 21  | 14-07-25         | 14-07-25          | Ficha SIBEN Sección G y H        | 2      | 14   | 9       |                 | Laura Zapata        | Stiven W       | OK                |               |
| 22  | 14-07-25         | 14-07-25          | Ficha SIBEN Sección G y H        | 3      | 10   | 10      |                 | Laura Zapata        | Stiven W       | OK                |               |
| 23  | 14-07-25         | 14-07-25          | Ficha SIBEN Sección G y H        | 3      | 23   | 5       |                 | Laura Zapata        | Stiven W       | OK                |               |
| 24  | 14-07-25         | 14-07-25          | Ficha SIBEN Sección G y H        | 3      | 9    | 7       |                 | Laura Zapata        | Stiven W       | OK                |               |
| 25  | 14-07-25         | 14-07-25          | Historia clínica                 | 11     | 9    | 1       |                 | Laura Zapata        | Stiven W       | OK                |               |
| 26  | 14-07-25         | 14-07-25          | Oficio respuesta de agraso       | 1      | 11   | 10      |                 | Laura Zapata        | Stiven W       | OK                |               |
| 27  | 14-07-25         | 14-07-25          | Ficha SIBEN Sección H            | 1      | 29   | 13      |                 | Laura Zapata        | Stiven W       | OK                |               |
| 28  | 14-07-25         | 14-07-25          | Ficha SIBEN Sección H            | 1      | 17   | 5       |                 | Laura Zapata        | Stiven W       | OK                |               |
| 29  | 15-07-25         | 15-07-25          | Ficha SIBEN Sección G y H        | 2      | 28   | 2       |                 | Laura Zapata        | Stiven W       | OK                |               |
| 30  |                  |                   |                                  |        |      |         |                 |                     | St             |                   |               |

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|-----|------------------|-------------------|-------------------------------|--------|------|---------|-----------------|---------------------|----------------|-------------------|---------------|
| 1   | 15-07-25         |                   | Canalizaciones                | 1      | 25   | 10      |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 2   | 15-07-25         |                   | Recomendaciones nutricionales | 1      | 25   | 10      |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 3   | 15-07-25         |                   | Canalizaciones                | 1      | 22   | 8       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 4   | 15-07-25         |                   | Recomendaciones               | 1      | 22   | 8       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 5   | 15-07-25         |                   | Canalizaciones                | 1      | 22   | 11      |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 6   | 15-07-25         |                   | Recomendaciones nutricionales | 1      | 22   | 11      |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 7   | 15-07-25         |                   | Canalizaciones                | 1      | 14   | 5       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 8   | 15-07-25         |                   | Recomendaciones nutricionales | 1      | 19   | 5       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 9   | 15-07-25         |                   | Canalizaciones                | 1      | 10   | 5       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 10  | 15-07-25         |                   | Recomendaciones nutricionales | 1      | 10   | 5       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 11  | 15-07-25         |                   | Canalizaciones                | 1      | 21   | 3       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 12  | 15-07-25         |                   | Recomendaciones nutricionales | 1      | 21   | 3       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 13  | 15-07-25         |                   | Canalizaciones                | 1      | 14   | 3       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 14  | 15-07-25         |                   | Recomendaciones nutricionales | 1      | 14   | 3       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 15  | 15-07-25         |                   | Canalizaciones                | 1      | 4    | 9       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 16  | 15-07-25         |                   | Recomendaciones nutricionales | 1      | 4    | 9       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 17  | 15-07-25         |                   | Canalizaciones                | 1      | 25   | 4       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 18  | 15-07-25         |                   | Recomendaciones nutricionales | 1      | 25   | 4       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 19  | 15-07-25         |                   | Canalizaciones                | 1      | 8    | 10      |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 20  | 15-07-25         |                   | Recomendaciones nutricionales | 1      | 8    | 10      |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 21  | 15-07-25         |                   | Canalizaciones                | 1      | 12   | 1       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 22  | 15-07-25         |                   | Recomendaciones nutricionales | 1      | 12   | 1       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 23  | 15-07-25         |                   | Canalizaciones                | 1      | 5    | 5       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 24  | 15-07-25         |                   | Recomendaciones nutricionales | 1      | 5    | 5       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 25  | 15-07-25         |                   | Canalizaciones                | 1      | 1    | 1       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 26  | 15-07-25         |                   | Recomendaciones               | 1      | 1    | 1       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 27  | 15-07-25         |                   | Canalizaciones                | 1      | 9    | 6       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 28  | 15-07-25         |                   | Recomendaciones               | 1      | 9    | 6       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 29  | 15-07-25         |                   | Canalizaciones                | 1      | 3    | 6       |                 | Laura Zapata        | 3/15/2025      | OK                |               |
| 30  | 15-07-25         |                   | Recomendaciones               | 1      | 3    | 6       |                 | Laura Zapata        | 3/15/2025      | OK                |               |

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| No. | FECHA DE ENTREGA | FECHA DE RECIBIDO | NOMBRE TIPO DOCUMENTAL                 | FOLIOS | CAJA       | CARPETA | NÚMERO DE FICHA | FIRMA QUIEN ENTREGA | FIRMA RECIBIDO | Vo.Bo Profesional | Observaciones |
|-----|------------------|-------------------|----------------------------------------|--------|------------|---------|-----------------|---------------------|----------------|-------------------|---------------|
| 1   | 16-07-25         | 16-07-25          | Certificado de discapacidad            | 1      | 27         | 11      |                 | Laura Zapata        | St. Juan       | OK                |               |
| 2   | 17-07-25         | 17-07-25          | Ficha SIBSE, Sección H                 | 1      | 21         | 9       |                 | Laura Zapata        | St. Juan       | OK                |               |
| 3   | 21-07-25         | 21-07-25          | Formateo entrega documentos            | 1      | Contratual |         |                 | Laura Zapata        | St. Juan       | OK                |               |
| 4   | 21-07-25         | 21-07-25          | Oficio de radicación retiro voluntario | 1      | Contratual |         |                 | Laura Zapata        | St. Juan       | OK                |               |
| 5   | 21-07-25         | 21-07-25          | Oficio de radicación retiro voluntario | 1      | Contratual |         |                 | Laura Zapata        | St. Juan       | OK                |               |
| 6   | 21-07-25         | 21-07-25          | Ficha SIBSE, Sección H                 | 1      | 19         | 9       |                 | Laura Zapata        | St. Juan       | OK                |               |
| 7   |                  |                   |                                        |        |            |         |                 | Laura Zapata        | St. Juan       |                   |               |
| 8   |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 9   |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 10  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 11  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 12  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 13  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 14  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 15  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 16  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 17  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 18  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 19  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 20  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 21  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 22  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 23  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 24  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 25  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 26  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 27  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 28  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 29  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |
| 30  |                  |                   |                                        |        |            |         |                 |                     |                |                   |               |