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| SNR SUPERINTENDENCIA DE NOTARIADO & REGISTRO | SUPERINTENDENCIA DE NOTARIADO Y REGISTRO |
| | INTERVENCIÓN ARCHIVÍSTICA - DIGITALIZACION, INDEXACION, ETAPA DE FUID, REALMACENAMIENTO Y ROTULACIÓN |
| | MUESTREO DE FUID, REALMACENAMIENTO Y ROTULACIÓN |

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|---|---|---|---|---|---|
| N° de entrega o lote: | 7 | Contrato N°: | 1515 DE 2025 | Oficina: | SIBUNDOY |
| Fecha: | | | | Nombre del Funcionario que Realiza Seguimiento: | |

| | | | |
|---|---|---|---|
| Tamaño del Lote (Cantidad de Carpetas) | 7840 | Tipo de Inspección a Realizar (N=Normal; E=Estricta, R=Reducida) | N |
| Tamaño de muestra | 200 | Estado del Lote | Conforme |

I. Diligenciamiento Planilla de muestreo

| | | | | | | | | | | | | | | | | |
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| | Ac promedio | | | | | | | | | | | | | | | 14,0 |
| NAC | 4,0 | 4,0 | 4,0 | 4,0 | 4,0 | 4,0 | 4,0 | 4,0 | 4,0 | 4,0 | 4,0 | 4,0 | 4,0 | 4,0 | 4,0 | 4,0 |
| Número de aceptación (Ac) | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 |
| | Resolución | Legibilidad | Integridad | Orientación Alineación del documento | Peso de la imagen | Capa de texto / OCR | Metadata Embebida | Sellado del PDF/A | Primeros Auxilios | FUID | Hoja de Control | Realmacenamiento Caja | Realmacenamiento Carpeta | Rotulo Carpeta | Rotulo Caja | |
| Total no conformes | - | - | 2 | - | - | - | 2 | - | - | - | - | - | - | - | - | |
| Estado de conformidad | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | |

| Item | Nombre, relación o identificación de la carpeta | Observaciones | |
|---|---|---|---|
| 1 | BOLSA 140 MATRICULA 441-16400 | OK | 1 |
| 2 | BOLSA 140 MATRICULA 441-16401 | OK | 1 |
| 3 | BOLSA 140 MATRICULA 441-16402 | OK | 1 |
| 4 | BOLSA 140 MATRICULA 441-16403 | OK | 7 |
| 5 | BOLSA 140 MATRICULA 441-16404 | OK | 5 |
| 6 | BOLSA 140 MATRICULA 441-16405 | OK | 17 |
| 7 | BOLSA 140 MATRICULA 441-16406 | OK | 14 |
| 8 | BOLSA 140 MATRICULA 441-16407 | OK | 51 |
| 9 | BOLSA 140 MATRICULA 441-16408 | OK | 14 |
| 10 | BOLSA 140 MATRICULA 441-16409 | OK | 24 |
| 11 | BOLSA 140 MATRICULA 441-16410 | OK | 30 |
| 12 | BOLSA 140 MATRICULA 441-16411 | OK | 6 |
| 13 | BOLSA 140 MATRICULA 441-16412 | | |
| 14 | BOLSA 140 MATRICULA 441-16413 | OK | 13 |
| 15 | BOLSA 140 MATRICULA 441-16414 | OK | 55 |
| 16 | BOLSA 140 MATRICULA 441-16415 | OK | 6 |
| 17 | BOLSA 140 MATRICULA 441-16416 | OK | 15 |
| 18 | BOLSA 140 MATRICULA 441-16417 | OK | 8 |
| 19 | BOLSA 140 MATRICULA 441-16418 | OK | 12 |
| 20 | BOLSA 140 MATRICULA 441-16419 | OK | 13 |
| 21 | BOLSA 140 MATRICULA 441-16420 | OK | 4 |
| 22 | BOLSA 140 MATRICULA 441-16421 | OK | 4 |
| 23 | BOLSA 140 MATRICULA 441-16422 | OK | 21 |
| 24 | BOLSA 140 MATRICULA 441-16423 | OK | 13 |
| 25 | BOLSA 140 MATRICULA 441-16424 | ERROR EN FOLIACION Y ORGANIZACION | |
| 26 | BOLSA 140 MATRICULA 441-16425 | ERROR EN FOLIACION Y ORGANIZACION | |
| 27 | BOLSA 140 MATRICULA 441-16426 | OK | 7 |
| 28 | BOLSA 140 MATRICULA 441-16427 | OK | 16 |
| 29 | BOLSA 140 MATRICULA 441-16428 | OK | 11 |
| 30 | BOLSA 140 MATRICULA 441-16429 | OK | 5 |
| 31 | BOLSA 140 MATRICULA 441-16430 | OK | 11 |
| 32 | BOLSA 140 MATRICULA 441-16431 | OK | 5 |
| 33 | BOLSA 140 MATRICULA 441-16432 | OK | 32 |
| 34 | BOLSA 140 MATRICULA 441-16433 | OK | 21 |
| 35 | BOLSA 140 MATRICULA 441-16434 | OK | 35 |
| 36 | BOLSA 140 MATRICULA 441-16435 | OK | 35 |
| 37 | BOLSA 140 MATRICULA 441-16436 | OK | 26 |
| 38 | BOLSA 140 MATRICULA 441-16437 | OK | 15 |
| 39 | BOLSA 140 MATRICULA 441-16438 | OK | 15 |
| 40 | BOLSA 140 MATRICULA 441-16439 | OK | 12 |
| 41 | BOLSA 140 MATRICULA 441-16440 | OK | 28 |
| 42 | BOLSA 140 MATRICULA 441-16441 | OK | 68 |
| 43 | BOLSA 140 MATRICULA 441-16442 | OK | 13 |
| 44 | BOLSA 140 MATRICULA 441-16443 | OK | 21 |
| 45 | BOLSA 140 MATRICULA 441-16444 | OK | 6 |
| 46 | BOLSA 140 MATRICULA 441-16445 | OK | 23 |
| 47 | BOLSA 140 MATRICULA 441-16446 | | |
| 48 | BOLSA 140 MATRICULA 441-16447 | OK | 20 |
| 49 | BOLSA 140 MATRICULA 441-16448 | | |
| 50 | BOLSA 140 MATRICULA 441-16449 | OK | 7 |
| 51 | BOLSA 140 MATRICULA 441-16450 | OK | 1 |
| 52 | BOLSA 140 MATRICULA 441-16451 | | |
| 53 | BOLSA 140 MATRICULA 441-16452 | | |
| 54 | BOLSA 140 MATRICULA 441-16453 | OK | 1 |
| 55 | BOLSA 140 MATRICULA 441-16454 | | |
| 56 | BOLSA 140 MATRICULA 441-16455 | | |
| 57 | BOLSA 140 MATRICULA 441-16456 | OK | 9 |
| 58 | BOLSA 140 MATRICULA 441-16457 | OK | 15 |
| 59 | BOLSA 140 MATRICULA 441-16458 | OK | 1 |
| 60 | BOLSA 140 MATRICULA 441-16459 | | |
| 61 | BOLSA 140 MATRICULA 441-16460 | | |
| 62 | BOLSA 140 MATRICULA 441-16461 | OK | 1 |
| 63 | BOLSA 140 MATRICULA 441-16462 | | |
| 64 | BOLSA 140 MATRICULA 441-16463 | OK | 7 |
| 65 | BOLSA 140 MATRICULA 441-16464 | OK | 5 |
| 66 | BOLSA 140 MATRICULA 441-16465 | OK | 12 |
| 67 | BOLSA 140 MATRICULA 441-16466 | OK | 34 |
| 68 | BOLSA 140 MATRICULA 441-16491 | OK | 6 |
| 69 | BOLSA 140 MATRICULA 441-16521 | OK | 4 |
| 70 | BOLSA 140 MATRICULA 441-16522 | OK | 40 |
| 71 | BOLSA 140 MATRICULA 441-16523 | OK | 49 |

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| 72 | BOLSA 140 MATRICULA 441-16524 | | | | | | | | | | | | | | | | OK | 5 |
| 73 | BOLSA 140 MATRICULA 441-16525 | | | | | | | | | | | | | | | | OK | 5 |
| 74 | BOLSA 140 MATRICULA 441-16526 | | | | | | | | | | | | | | | | OK | 6 |
| 75 | BOLSA 140 MATRICULA 441-16527 | | | | | | | | | | | | | | | | OK | 65 |
| 76 | BOLSA 140 MATRICULA 441-16528 | | | | | | | | | | | | | | | | OK | 18 |
| 77 | BOLSA 140 MATRICULA 441-16529 | | | | | | | | | | | | | | | | OK | 1 |
| 78 | BOLSA 140 MATRICULA 441-16530 | | | | | | | | | | | | | | | | OK | 52 |
| 79 | BOLSA 140 MATRICULA 441-16531 | | | | | | | | | | | | | | | | OK | 86 |
| 80 | BOLSA 140 MATRICULA 441-16532 | | | | | | | | | | | | | | | | OK | 15 |
| 81 | BOLSA 140 MATRICULA 441-16533 | | | | | | | | | | | | | | | | OK | 35 |
| 82 | BOLSA 140 MATRICULA 441-16534 | | | | | | | | | | | | | | | | OK | 15 |
| 83 | BOLSA 140 MATRICULA 441-16535 | | | | | | | | | | | | | | | | OK | 1 |
| 84 | BOLSA 140 MATRICULA 441-16536 | | | | | | | | | | | | | | | | OK | 6 |
| 85 | BOLSA 140 MATRICULA 441-16537 | | | | | | | | | | | | | | | | OK | 5 |
| 86 | BOLSA 140 MATRICULA 441-16538 | | | | | | | | | | | | | | | | OK | 18 |
| 87 | BOLSA 140 MATRICULA 441-16539 | | | | | | | | | | | | | | | | OK | 7 |
| 88 | BOLSA 140 MATRICULA 441-16540 | | | | | | | | | | | | | | | | OK | 15 |
| 89 | BOLSA 140 MATRICULA 441-16541 | | | | | | | | | | | | | | | | OK | 15 |
| 90 | BOLSA 140 MATRICULA 441-16542 | | | | | | | | | | | | | | | | OK | 4 |
| 91 | BOLSA 140 MATRICULA 441-16543 | | | | | | | | | | | | | | | | OK | 5 |
| 92 | BOLSA 140 MATRICULA 441-16544 | | | | | | | | | | | | | | | | OK | |
| 93 | BOLSA 140 MATRICULA 441-16545 | | | | | | | | | | | | | | | | OK | |
| 94 | BOLSA 140 MATRICULA 441-16546 | | | | | | | | | | | | | | | | OK | |
| 95 | BOLSA 140 MATRICULA 441-16547 | | | | | | | | | | | | | | | | OK | |
| 96 | BOLSA 140 MATRICULA 441-16548 | | | | | | | | | | | | | | | | OK | |
| 97 | BOLSA 140 MATRICULA 441-16549 | | | | | | | | | | | | | | | | OK | |
| 98 | BOLSA 140 MATRICULA 441-16550 | | | | | | | | | | | | | | | | OK | |
| 99 | BOLSA 140 MATRICULA 441-16551 | | | | | | | | | | | | | | | | OK | |
| 100 | BOLSA 140 MATRICULA 441-16552 | | | | | | | | | | | | | | | | OK | |
| 101 | BOLSA 140 MATRICULA 441-16553 | | | | | | | | | | | | | | | | OK | |
| 102 | BOLSA 140 MATRICULA 441-16554 | | | | | | | | | | | | | | | | OK | |
| 103 | BOLSA 140 MATRICULA 441-16555 | | | | | | | | | | | | | | | | OK | |
| 104 | BOLSA 140 MATRICULA 441-16556 | | | | | | | | | | | | | | | | OK | |
| 105 | BOLSA 140 MATRICULA 441-16557 | | | | | | | | | | | | | | | | OK | |
| 106 | BOLSA 140 MATRICULA 441-16558 | | | | | | | | | | | | | | | | OK | |
| 107 | BOLSA 140 MATRICULA 441-16559 | | | | | | | | | | | | | | | | OK | |
| 108 | BOLSA 140 MATRICULA 441-16560 | | | | | | | | | | | | | | | | OK | |
| 109 | BOLSA 140 MATRICULA 441-16561 | | | | | | | | | | | | | | | | OK | |
| 110 | | | | | | | | | | | | | | | | | | |
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