ANS ORGANIZACION LOTE No. 39_GIRARDOTA - EXPEDIENTES

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | BOLSA 3538 | | | | | | | | |
| 2 | BOLSA 3538 MATRICULA 42777 | | | | | | | OK | 20 |
| 3 | BOLSA 3538 MATRICULA 42778 | | | | | | | OK | 31 |
| 4 | BOLSA 3538 MATRICULA 42779 | | | | | | | OK | 28 |
| 5 | BOLSA 3538 MATRICULA 42780 | | | | | | | OK | 7 |
| 6 | BOLSA 3538 MATRICULA 42781 | | | | | | | OK | 6 |
| 7 | BOLSA 3538 MATRICULA 42782 | | | | | | | OK | 9 |
| 8 | BOLSA 3538 MATRICULA 42783 | | | | | | | OK | 36 |
| 9 | BOLSA 3538 MATRICULA 42784 | | | | | | | OK | 33 |
| 10 | BOLSA 3538 MATRICULA 42785 | | | | | | | OK | 3 |
| 11 | BOLSA 3538 MATRICULA 42786 | | | | | | | OK | 8 |
| 12 | BOLSA 3538 MATRICULA 42787 | | | | | | | OK | 10 |
| 13 | BOLSA 3538 MATRICULA 42788 | | | | | | | OK | 10 |
| 14 | BOLSA 3538 MATRICULA 42789 | | | | | | | OK | 28 |
| 15 | BOLSA 3538 MATRICULA 42790 | | | | | | | OK | 10 |
| 16 | BOLSA 3538 MATRICULA 42791 | | | | | | | OK | 32 |
| 17 | BOLSA 3538 MATRICULA 42792 | | | | | | | OK | 7 |
| 18 | BOLSA 3538 MATRICULA 42793 | | | | | | | OK | 3 |
| 19 | BOLSA 3538 MATRICULA 42794 | | | | | | | OK | 8 |
| 20 | BOLSA 3538 MATRICULA 42795 | | | | | | | OK | 22 |
| 21 | BOLSA 3538 MATRICULA 42796 | | | | | | | OK | 54 |
| 22 | BOLSA 3538 MATRICULA 42797 | | | | | | | L ENCABEZADO DEL FOLIO 1 ESTA MA | 74 |
| 23 | BOLSA 3538 MATRICULA 42798 | | | | | | | OK | 9 |
| 24 | BOLSA 3538 MATRICULA 42799 | | | | | | | OK | 16 |
| 25 | BOLSA 3538 MATRICULA 42800 | | | | | | | OK | 4 |
| 26 | BOLSA 3538 MATRICULA 42801 | | | | | | | OK | 29 |
| 27 | BOLSA 3538 MATRICULA 42802 | | | | | | | OK | 27 |
| 28 | BOLSA 3538 MATRICULA 42803 | | | | | | | OK | 31 |
| 29 | BOLSA 3538 MATRICULA 42804 | | | | | | | OK | 16 |
| 30 | BOLSA 3538 MATRICULA 42805 | | | | | | | OK | 5 |
| 31 | BOLSA 3538 MATRICULA 42806 | | | | | | | OK | 3 |
| 32 | BOLSA 3538 MATRICULA 42807 | | | | | | | OK | 22 |
| 33 | BOLSA 3538 MATRICULA 42808 | | | | | | | OK | 11 |
| 34 | BOLSA 3538 MATRICULA 42809 | | | | | | | OK | 49 |
| 35 | BOLSA 3538 MATRICULA 42810 | | | | | | | OK | 3 |
| 36 | BOLSA 3538 MATRICULA 42811 | | | | | | | OK | 20 |
| 37 | BOLSA 3538 MATRICULA 42812 | | | | | | | OK | 15 |
| 38 | BOLSA 3538 MATRICULA 42813 | | | | | | | OK | 67 |
| 39 | BOLSA 3538 MATRICULA 42814 | | | | | | | OK | 24 |
| 40 | BOLSA 3538 MATRICULA 42815 | | | | | | | OK | 48 |
| 41 | BOLSA 3538 MATRICULA 42816 | | | | | | | OK | 3 |
| 42 | BOLSA 3538 MATRICULA 42817 | | | | | | | OK | 3 |
| 43 | BOLSA 3538 MATRICULA 42818 | | | | | | | OK | 9 |
| 44 | BOLSA 3538 MATRICULA 42819 | | | | | | | OK | 30 |
| 45 | BOLSA 3538 MATRICULA 42820 | | | | | | | OK | 32 |
| 46 | BOLSA 3538 MATRICULA 42821 | | | | | | | OK | 19 |
| 47 | BOLSA 3538 MATRICULA 42822 | | | | | | | OK | 5 |
| 48 | BOLSA 3538 MATRICULA 42823 | | | | | | | OK | 3 |
| 49 | BOLSA 3538 MATRICULA 42824 | | | | | | | L ENCABEZADO DEL FOLIO 1 ESTA MA | 6 |
| 50 | BOLSA 3538 MATRICULA 42825 | | | | | | | OK | 59 |
| 51 | BOLSA 3538 MATRICULA 42826 | | | | | | | L ENCABEZADO DEL FOLIO 1 ESTA MA | 30 |
| 52 | BOLSA 3538 MATRICULA 42827 | | | | | | | OK | 36 |
| 53 | BOLSA 3538 MATRICULA 42828 | | | | | | | OK | 3 |
| 54 | BOLSA 3538 MATRICULA 42829 | | | | | | | OK | 3 |
| 55 | BOLSA 3538 MATRICULA 42830 | | | | | | | L ENCABEZADO DEL FOLIO 1 ESTA MA | 3 |
| 56 | BOLSA 3538 MATRICULA 42831 | | | | | | | OK | 44 |
| 57 | BOLSA 3538 MATRICULA 42832 | | | | | | | OK | 31 |
| 58 | BOLSA 3538 MATRICULA 42833 | | | | | | | OK | 33 |
| 59 | BOLSA 3538 MATRICULA 42834 | | | | | | | OK | 5 |
| 60 | BOLSA 3538 MATRICULA 42835 | | | | | | | OK | 11 |
| 61 | BOLSA 3538 MATRICULA 42836 | | | | | | | OK | 7 |
| 62 | BOLSA 3538 MATRICULA 42837 | | | | | | | OK | 37 |
| 63 | BOLSA 3538 MATRICULA 42838 | | | | | | | OK | 44 |
| 64 | BOLSA 3538 MATRICULA 42839 | | | | | | | OK | 26 |
| 65 | BOLSA 3538 MATRICULA 42840 | | | | | | | L ENCABEZADO DEL FOLIO 1 ESTA MA | 3 |
| 66 | BOLSA 3538 MATRICULA 42841 | | | | | | | OK | 5 |
| 67 | BOLSA 3538 MATRICULA 42842 | | | | | | | L ENCABEZADO DEL FOLIO 1 ESTA MA | 3 |
| 68 | BOLSA 3538 MATRICULA 42843 | | | | | | | OK | 38 |
| 69 | BOLSA 3538 MATRICULA 42844 | | | | | | | PRIMEROS AUXILIOS FOLIO 17 | 54 |
| 70 | BOLSA 3538 MATRICULA 42845 | | | | | | | R ORGANIZACION DEL FOLIO 1 EN ADI | 39 |
| 71 | BOLSA 3538 MATRICULA 42846 | | | | | | | OK | 8 |
| 72 | BOLSA 3538 MATRICULA 42847 | | | | | | | OK | 6 |
| 73 | BOLSA 3538 MATRICULA 42848 | | | | | | | OK | 19 |
| 74 | BOLSA 3538 MATRICULA 42849 | | | | | | | OK | 3 |
| 75 | BOLSA 3538 MATRICULA 42850 | | | | | | | OK | 79 |
| 76 | BOLSA 3538 MATRICULA 42851 | | | | | | | OK | 37 |
| 77 | BOLSA 3538 MATRICULA 42852 | | | | | | | OK | 14 |
| 78 | BOLSA 3538 MATRICULA 42853 | | | | | | | OK | 13 |
| 79 | BOLSA 3538 MATRICULA 42854 | | | | | | | OK | 26 |
| 80 | BOLSA 3538 MATRICULA 42855 | | | | | | | OK | 46 |
| 81 | BOLSA 3538 MATRICULA 42856 | | | | | | | OK | 29 |
| 82 | BOLSA 3538 MATRICULA 42857 | | | | | | | OK | 69 |
| 83 | BOLSA 3538 MATRICULA 42858 | | | | | | | OK | 65 |
| 84 | BOLSA 3538 MATRICULA 42859 | | | | | | | OK | 3 |
| 85 | BOLSA 3538 MATRICULA 42860 | | | | | | | OK | 10 |
| 86 | BOLSA 3538 MATRICULA 42861 | | | | | | | OK | 31 |
| 87 | BOLSA 3538 MATRICULA 42862 | | | | | | | OK | 14 |
| 88 | BOLSA 3538 MATRICULA 42863 | | | | | | | OK | 14 |
| 89 | BOLSA 3538 MATRICULA 42864 | | | | | | | OK | 2 |
| 90 | BOLSA 3538 MATRICULA 42865 | | | | | | | OK | 24 |
| 91 | BOLSA 3538 MATRICULA 42866 | | | | | | | OK | 3 |
| 92 | BOLSA 3538 MATRICULA 42867 | | | | | | | OK | 41 |
| 93 | BOLSA 3538 MATRICULA 42868 | | | | | | | L ENCABEZADO DEL FOLIO 1 ESTA MA | 31 |
| 94 | BOLSA 3538 MATRICULA 42869 | | | | | | | OK | 54 |
| 95 | BOLSA 3538 MATRICULA 42870 | | | | | | | OK | 3 |
| 96 | BOLSA 3538 MATRICULA 42871 | | | | | | | OK | 10 |
| 97 | BOLSA 3538 MATRICULA 42872 | | | | | | | OK | 15 |
| 98 | BOLSA 3538 MATRICULA 42873 | | | | | | | OK | 33 |
| 99 | BOLSA 3538 MATRICULA 42874 | | | | | | | L ENCABEZADO DEL FOLIO 1 ESTA MA | 46 |
| 100 | BOLSA 3538 MATRICULA 42875 | | | | | | | OK | 36 |
| 101 | BOLSA 3538 MATRICULA 42876 | | | | | | | OK | 7 |
| 102 | BOLSA 3538 MATRICULA 42877 | | | | | | | L ENCABEZADO DEL FOLIO 1 ESTA MA | 4 |
| 103 | BOLSA 3538 MATRICULA 42878 | | | | | | | OK | 7 |
| 104 | BOLSA 3538 MATRICULA 42879 | | | | | | | OK | 49 |
| 105 | BOLSA 3538 MATRICULA 42880 | | | | | | | OK | 49 |
| 106 | BOLSA 3538 MATRICULA 42881 | | | | | | | OK | 41 |
| 107 | BOLSA 3538 MATRICULA 42882 | | | | | | | OK | 7 |
| 108 | BOLSA 3538 MATRICULA 42883 | | | | | | | OK | 4 |
| 109 | BOLSA 3538 MATRICULA 42884 | | | | | | | OK | 6 |
| 110 | BOLSA 738 | | | | | | | | |
| 111 | BOLSA 738 MATRICULA 74526 | | | | | | | OK | 11 |
| 112 | BOLSA 738 MATRICULA 74527 | | | | | | | OK | 7 |
| 113 | BOLSA 738 MATRICULA 74528 | | | | | | | OK | 8 |
| 114 | BOLSA 738 MATRICULA 74529 | | | | | | | OK | 10 |
| 116 | BOLSA 738 MATRICULA 74531 | | | | | | | OK | 24 |
| 120 | BOLSA 738 MATRICULA 74535 | | | | | | | OK | 27 |
| 121 | BOLSA 738 MATRICULA 74536 | | | | | | | OK | 4 |
| 122 | BOLSA 738 MATRICULA 74537 | | | | | | | OK | 21 |
| 123 | BOLSA 738 MATRICULA 74538 | | | | | | | OK | 8 |
| 130 | BOLSA 738 MATRICULA 74545 | | | | | | | OK | 15 |
| 131 | BOLSA 738 MATRICULA 74546 | | | | | | | OK | 3 |
| 132 | BOLSA 738 MATRICULA 74547 | | | | | | | OK | 28 |
| 133 | BOLSA 738 MATRICULA 74548 | | | | | | | OK | 83 |
| 134 | BOLSA 738 MATRICULA 74549 | | | | | | | OK | 6 |
| 136 | BOLSA 738 MATRICULA 74551 | | | | | | | OK | 6 |
| 137 | BOLSA 738 MATRICULA 74552 | | | | | | | OK | 5 |
| 138 | BOLSA 738 MATRICULA 74553 | | | | | | | OK | 6 |
| 139 | BOLSA 738 MATRICULA 74554 | | | | | | | OK | 6 |
| 140 | BOLSA 738 MATRICULA 74555 | | | | | | | OK | 10 |
| 142 | BOLSA 738 MATRICULA 74557 | | | | | | | OK | 6 |
| 143 | BOLSA 738 MATRICULA 74558 | | | | | | | OK | 41 |
| 145 | BOLSA 738 MATRICULA 74560 | | | | | | | OK | 11 |
| 146 | BOLSA 738 MATRICULA 74561 | | | | | | | OK | 36 |
| 147 | BOLSA 738 MATRICULA 74562 | | | | | | | OK | 20 |
| 148 | BOLSA 738 MATRICULA 74563 | | | | | | | OK | 5 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 149 | BOLSA 738 MATRICULA 74564 | | | | | | | OK | 5 |
| 150 | BOLSA 738 MATRICULA 74567 | | | | | | | OK | 28 |
| 154 | BOLSA 738 MATRICULA 74571 | | | | | | | OK | 27 |
| 155 | BOLSA 738 MATRICULA 74574 | | | | | | | OK | 22 |
| 156 | BOLSA 738 MATRICULA 74577 | | | | | | | OK | 38 |
| 160 | BOLSA 738 MATRICULA 74581 | | | | | | | OK | 5 |
| 161 | BOLSA 738 MATRICULA 74586 | | | | | | | OK | 5 |
| 162 | BOLSA 738 MATRICULA 74587 | | | | | | | OK | 15 |
| 163 | BOLSA 738 MATRICULA 74588 | | | | | | | OK | 5 |
| 164 | BOLSA 738 MATRICULA 74589 | | | | | | | OK | 35 |
| 165 | BOLSA 738 MATRICULA 74590 | | | | | | | OK | 14 |
| 166 | BOLSA 738 MATRICULA 74591 | | | | | | | OK | 19 |
| 167 | BOLSA 738 MATRICULA 74592 | | | | | | | OK | 13 |
| 168 | BOLSA 738 MATRICULA 74593 | | | | | | | OK | 12 |
| 169 | BOLSA 738 MATRICULA 74594 | | | | | | | OK | 33 |
| 170 | BOLSA 738 MATRICULA 74595 | | | | | | | OK | 19 |
| 172 | BOLSA 738 MATRICULA 74597 | | | | | | | OK | 13 |
| 179 | BOLSA 738 MATRICULA 74604 | | | | | | | OK | 22 |
| 180 | BOLSA 738 MATRICULA 74605 | | | | | | | OK | 28 |
| 184 | BOLSA 738 MATRICULA 74609 | | | | | | | OK | 46 |
| 185 | BOLSA 738 MATRICULA 74610 | | | | | | | OK | 9 |
| 186 | BOLSA 738 MATRICULA 74608 | | | | | | | OK | 37 |
| 187 | BOLSA 738 MATRICULA 74611 | | | | | | | OK | 11 |
| 188 | BOLSA 738 MATRICULA 74612 | | | | | | | OK | 21 |
| 190 | BOLSA 738 MATRICULA 74614 | | | | | | | OK | 12 |
| 192 | BOLSA 738 MATRICULA 74616 | | | | | | | OK | 21 |
| 193 | BOLSA 738 MATRICULA 74617 | | | | | | | OK | 53 |
| 198 | BOLSA 738 MATRICULA 74622 | | | | | | | OK | 6 |
| 199 | BOLSA 738 MATRICULA 74623 | | | | | | | OK | 20 |
| 200 | BOLSA 738 MATRICULA 74624 | | | | | | | OK | 28 |
| 201 | BOLSA 738 MATRICULA 74625 | | | | | | | OK | 7 |
| 202 | BOLSA 738 MATRICULA 74626 | | | | | | | OK | 65 |
| 203 | BOLSA 738 MATRICULA 74627 | | | | | | | OK | 11 |
| 204 | BOLSA 738 MATRICULA 74628 | | | | | | | OK | 12 |
| 205 | BOLSA 738 MATRICULA 74629 | | | | | | | OK | 16 |
| 207 | BOLSA 738 MATRICULA 74631 | | | | | | | OK | 8 |
| 208 | BOLSA 738 MATRICULA 74637 | | | | | | | OK | 27 |
| 209 | BOLSA 738 MATRICULA 74638 | | | | | | | OK | 6 |
| 210 | BOLSA 738 MATRICULA 74639 | | | | | | | OK | 42 |
| 211 | BOLSA 738 MATRICULA 74645 | | | | | | | OK | 7 |
| 212 | BOLSA 738 MATRICULA 74646 | | | | | | | OK | 9 |
| 215 | BOLSA 738 MATRICULA 74649 | | | | | | | OK | 22 |
| 220 | BOLSA 738 MATRICULA 74654 | | | | | | | OK | 5 |
| 221 | BOLSA 738 MATRICULA 74655 | | | | | | | OK | 9 |
| 222 | BOLSA 738 MATRICULA 74656 | | | | | | | OK | 24 |
| 223 | BOLSA 738 MATRICULA 74657 | | | | | | | OK | 6 |
| 224 | BOLSA 738 MATRICULA 74658 | | | | | | | OK | 11 |
| 226 | BOLSA 738 MATRICULA 74660 | | | | | | | OK | 75 |
| 227 | BOLSA 738 MATRICULA 74662 | | | | | | | OK | 18 |
| 228 | BOLSA 738 MATRICULA 74667 | | | | | | | OK | 43 |
| 229 | BOLSA 738 MATRICULA 74670 | | | | | | | OK | 10 |
| 230 | BOLSA 738 MATRICULA 74671 | | | | | | | OK | 29 |
| 231 | BOLSA 738 MATRICULA 74673 | | | | | | | OK | 49 |
| 232 | BOLSA 738 MATRICULA 74674 | | | | | | | OK | 60 |
| 233 | BOLSA 738 MATRICULA 74676 | | | | | | | OK | 58 |
| 234 | BOLSA 738 MATRICULA 74677 | | | | | | | OK | 20 |
| 238 | BOLSA 738 MATRICULA 74681 | | | | | | | OK | 18 |
| 239 | BOLSA 738 MATRICULA 74682 | | | | | | | OK | 9 |
| 240 | BOLSA 738 MATRICULA 74683 | | | | | | | OK | 7 |
| 241 | BOLSA 738 MATRICULA 74684 | | | | | | | OK | 33 |
| 242 | BOLSA 738 MATRICULA 74687 | | | | | | | OK | 6 |
| 243 | BOLSA 738 MATRICULA 74688 | | | | | | | OK | 44 |

ANS ZAPATOCA LOTE No. 3(2) PROD. TERM. - EXP

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CAJA 24 CARPETA 4 | | | | | | | | | | | | | | | N ROTULO DE CARPETA EN CANTIDAD DE FOLIOS Y | 187 |
| 2 | CAJA 24 CARPETA 5 | | | | | | | | | | | | | | | DE CARPETA EN CANTIDAD DE FOLIOS Y FECHAS / | 208 |
| 3 | CAJA 24 CARPETA 6 | | | | | | | | | | | | | | | DE CARPETA EN CANTIDAD DE FOLIOS Y FECHAS / | 130 |
| 4 | CAJA 24 CARPETA 7 | | | | | | | | | | | | | | | ERROR EN FECHAS DE ROTULO DE CARPETA | 187 |
| 5 | CAJA 24 CARPETA 8 | | | | | | | | | | | | | | | OR EN ROTULO DE CARPETA EN CANTIDAD DE FOL | 199 |
| 6 | CAJA 24 CARPETA 9 | | | | | | | | | | | | | | | TULO DE CARPETA EN CANTIDAD DE FOLIOS / TOMO | 53 |
| 7 | CAJA 24 CARPETA 10 | | | | | | | | | | | | | | | ERROR EN FECHAS DE ROTULO DE CARPETA | 172 |
| 8 | CAJA 24 CARPETA 11 | | | | | | | | | | | | | | | ERROR EN FECHAS DE ROTULO DE CARPETA | 203 |
| 9 | CAJA 17 | | | | | | | | | | | | | | | | |
| 10 | CAJA 17 CARPETA 2 | | | | | | | | | | | | | | | ERROR EN FECHAS DE ROTULO DE CARPETA | 201 |
| 11 | CAJA 17 CARPETA 4 | | | | | | | | | | | | | | | ERROR EN FECHAS DE ROTULO DE CARPETA | 141 |
| 12 | CAJA 17 CARPETA 5 | | | | | | | | | | | | | | | ULARIO DE CALIFICACION DE MATRICULA 81 FOL | 204 |
| 13 | CAJA 17 CARPETA 8 | | | | | | | | | | | | | | | ERO DE RADICADO/ ERROR RPTULO DE CARPETA F | 209 |
| 14 | CAJA 17 CARPETA 10 | | | | | | | | | | | | | | | ERROR EN FECHAS DE ROTULO DE CARPETA | 205 |
| 15 | CAJA 44 | | | | | | | | | | | | | | | | |
| 16 | CAJA 44 CARPETA 1 | | | | | | | | | | | | | | | OTULO DE CARPETA/ ERROR EN FECHA MATRICULA | 104 |
| 17 | CAJA 44 CARPETA 4 | | | | | | | | | | | | | | | O DE CARPETA/ FOLIO 7 Y 33 DE MATRICULA 1806 | 185 |
| 18 | CAJA 44 CARPETA 6 | | | | | | | | | | | | | | | IO 34 MATRICULA 1815 MENOR A MEDIA CARTA/ F | 187 |
| 19 | CAJA 44 CARPETA 7 | | | | | | | | | | | | | | | ERROR EN FECHAS DE ROTULO DE CARPETA | 199 |
| 20 | CAJA 44 CARPETA 9 | | | | | | | | | | | | | | | MENOR A MEDIA CARTA / MATRICULA 1834 ERROR | 184 |
| 19 | CAJA 40 | | | | | | | | | | | | | | | ERROR ROTULO DE CAJA POR TOTALIDAD DE FOLIO | |
| 20 | CARPETA 1 | | | | | | | | | | X | X | | | X | FOLIOS 11 Y 12 SON EL MISMO EXPEDIENTE | 189 |
| 21 | CARPETA 2 | | | | | | | | | | X | X | | | X | IO 1 Y 2 MATRICULA 1557 / ERROR FECHA FOLIO 7 | 194 |
| 22 | CARPETA 3 | | | | | | | | | | X | X | | | X | / ERROR FECHA FOLIO 3 MATRICULA 1565 / ERROR | 195 |
| 23 | CARPETA 4 | | | | | | | | | | X | X | | | X | O 7 MATRICULA 1569 / ERROR RANGO DE FOLIO DE | 188 |
| 24 | CARPETA 5 | | | | | | | | | | X | X | | | X | RTA / ERROR FECHA FINAL MATRICULA 1581 / ERR | 196 |
| 25 | CARPETA 6 | | | | | | | | | | X | X | | | X | OLIO 4 MATRICULA 1589 / ERROR FECHA FOLIO 2 M | 66 |
| 26 | CARPETA 7 | | | | | | | | | | X | X | | | X | MENTA FOLIO 74 / HOJA DE CONTROL DEBE IR SEPA | 139 |
| 27 | CARPETA 8 | | | | | | | | | | X | X | | | X | ERROR FECHA FOLIO 245 MATRICULA 1591 | 138 |
| 28 | CARPETA 9 | | | | | | | | | | X | X | | | X | LA 1594 FECHA DEL FOLIO 2 / ERROR FECHA FOLIO | 156 |
| 29 | CARPETA 10 | | | | | | | | | | X | X | | | X | LOGIA APARTE / ERROR FECHA FOLIO 1 MATRICUL | 206 |
| 30 | CARPETA 11 | | | | | | | | | X | X | X | | | X | O 41 INFERIOR A MEDIA CARTA Y PRIMEROS AUXILI | 209 |
| 31 | CARPETA 12 | | | | | | | | | | X | X | | | X | OK | 115 |
| 36 | CAJA 48 | | | | | | | | | | | | | | | ERROR ROTULO DE CAJA EN RANGO DE FOLIOS | |
| 37 | CARPETA 1 | | | | | | | | | | X | X | | | X | EN FECHA DEL FOLIO 19 / MATRICULA 2013 FOLIO | 141 |
| 38 | CARPETA 4 | | | | | | | | | | X | X | | | X | CARTA / LA HOJA DE CONTROL DE IR DIVIDIDA POR | 123 |
| 39 | CARPETA 5 | | | | | | | | | | X | | | | X | R EN RANGO DE FOLIOS EN FUID Y ROTULO DE CAI | 161 |
| 40 | CARPETA 7 | | | | | | | | | | X | X | | | X | 32 FECHA DEL FOLIO 2 / ERROR EN MATRICULA 20 | 204 |
| 41 | CARPETA 9 | | | | | | | | | | | | | | | EN MATRICULA 2044 EN HOJA DE CONTROL NO ES | 166 |
| 42 | CARPETA 11 | | | | | | | | | | | | | | | CONTROL ERROR EN FECHA DEL FOLIO 4 / MATRICU | 200 |
| 43 | CARPETA 12 | | | | | | | | | | | | | | | MATRFRICULA 2059 HC ROTA | 21 |

ANS ZAPATOCA LOTE No. 3.1(1) PROD. TERM. - FMI

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CAJA 63 | | | | | | | | | | | | | | | | |
| 2 | CARPETA 1 | | | | | | | | | | | | | | | OK | 201 |
| 3 | CARPETA 2 | | | | | | | | | | | | | | | N FUID FECHA INICIAL / ERROR EN HC MATRICULA | 176 |
| 4 | CARPETA 3 | | | | | | | | | | | | | | | MATRICULA 3084 EN FECHA FOLIO 1 Y 2 SE TOMA L | 169 |
| 5 | CARPETA 4 | | | | | | | | | | | | | | | OK | 206 |
| 6 | CARPETA 5 | | | | | | | | | | | | | | | EN FUID FECHA INICIAL ERROR FALTA INDEXAR FO | 206 |
| 7 | CARPETA 6 | | | | | | | | | | | | | | | O / ERROR EN MATRICULA 3102 FECHA DEL FOLIO | 190 |
| 8 | CARPETA 7 | | | | | | | | | | | | | | | OK | 129 |
| 9 | CARPETA 8 | | | | | | | | | | | | | | | HC DEBE ESTAR DIVIDIDA POR CADA TOMO ERROR E | 196 |
| 10 | CARPETA 9 | | | | | | | | | | | | | | | MATRICULA 3113 LA HC DEBE ESTAR DIVIDIDA PO | 196 |
| 11 | CARPETA 10 | | | | | | | | | | | | | | | ULA 3117 ERROR EN HC FOLIO 7 ERROR FECHA FOL | 193 |
| 12 | CARPETA 11 | | | | | | | | | | | | | | | ERROR EN FECHA MATRICULA 3125 FOLIO 2 | 128 |
| 13 | CAJA 58 | | | | | | | | | | | | | | | | |
| 14 | CARPETA 9 | | | | | | | | | | | | | | | ERROR EN MATRICULA 2732 FECHA DEL FOLIO 2 | 170 |
| 15 | CAJA 55 | | | | | | | | | | | | | | | | |
| 16 | CARPETA 1 | | | | | | | | | | | | | | | ROR EN HC MATRUCULA 2443 FECHA DEL FOLIO 22 | 202 |
| 17 | CARPETA 2 | | | | | | | | | | | | | | | ERROR EN MATRICULA 2732 FECHA DEL FOLIO 2 | 197 |
| 18 | CARPETA 3 | | | | | | | | | | | | | | | ERROR EN MATRICULA 2452 EN FECHA FOLIO 20 | 145 |
| 19 | CARPETA 4 | | | | | | | | | | | | | | | OR EN FUID/ ERROR MATRICULA 2456 EN FECHA FO | 210 |
| 20 | CARPETA 5 | | | | | | | | | | | | | | | OK | 181 |
| 21 | CARPETA 6 | | | | | | | | | | | | | | | OK | 207 |
| 22 | CARPETA 7 | | | | | | | | | | | | | | | UMENTO FOLIO 8/ERROR EN MATRICULA 2486 FECH | 207 |
| 23 | CARPETA 8 | | | | | | | | | | | | | | | LA FECHA DONDE SE EXPIDE EL CERTIFICADO/ ER | 173 |
| 24 | CARPETA 9 | | | | | | | | | | | | | | | MATRUCULA 2493 FECHA FOLIO 3 SE TOMA LA RE | 201 |
| 25 | CARPETA 10 | | | | | | | | | | | | | | | 8 EN FECHA DE FOLIO 2 AL 4/ ERROR EN MATRICUL | 195 |
| 26 | CARPETA 11 | | | | | | | | | | | | | | | L FECHA DEL FOLIO 1 SE TOMA LA REGISTRADA MA | 63 |
| 27 | CAJA 65 | | | | | | | | | | | | | | | | |
| 28 | CARPETA 1 | | | | | | | | | | | | | | | TRICULA 3180 FOLIO 10 PARA CORRECCION DE PL | 209 |
| 29 | CARPETA 2 | | | | | | | | | | | | | | | L REGISTRADA MAS ANTIGUA / ERROR EN FECHA M | 204 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | CARPETA 3 | | | | | | | | | | | | | | | | OK | 146 |
| 31 | CARPETA 4 | | | | | | | | | | | | | | | | OK | 197 |
| 32 | CARPETA 5 | | | | | | | | | | | | | | | | LIO 1SE TOMA LA REGISTRADA, ERROR EN FUID, EF | 171 |
| 33 | CARPETA 6 | | | | | | | | | | | | | | | | ERROR EN FECHA MATRICULA 3207 FOLIO 1 | 206 |
| 35 | CARPETA 8 | | | | | | | | | | | | | | | | ERROR MATRICULA 2025 FECHA FOLIO 33 | 165 |
| 37 | CARPETA 10 | | | | | | | | | | | | | | | | ERROR 3240 FECHA FOLIO 2 ES 18/11/1942 | 209 |
| 39 | CAJA 102 | | | | | | | | | | | | | | | | | |
| 40 | CARPETA 1 | | | | | | | | | | | | | | | | O 3 ES 2000/ ERROR EN MATRICULA 5956 EN FECH | 178 |
| 41 | CARPETA 4 | | | | | | | | | | | | | | | | ERROR MATRICULA 5981 EN FECHA FOLIO 2 | 152 |
| 42 | CARPETA 6 | | | | | | | | | | | | | | | | LA 5999 FECHA EN FOLIO 26/ ERROR MATRICULA 6 | 203 |
| 43 | CARPETA 8 | | | | | | | | | | | | | | | | MATRICULA 6031 FECHA DEL FOLIO 2 SE TOMA LA | 194 |
| 44 | CAJA 120 | | | | | | | | | | | | | | | | | |
| 45 | CARPETA 4 | | | | | | | | | | | | | | | | RICULA 7054 EN FECHA FOLIO 2 SE TOMA LA REGI | 199 |
| 46 | CAJA 111 | | | | | | | | | | | | | | | | | |
| 47 | CARPETA 5 | | | | | | | | | | | | | | | | ANTIGUA DEL DOCUMENTO FECHA CORRECTA 24 | 204 |
| 48 | CARPETA 7 | | | | | | | | | | | | | | | | 6561 FOLIO 17 Y 21 ESTAN DESPAGADOS DE LA H | 111 |
| 49 | CAJA 116 | | | | | | | | | | | | | | | | | |
| 50 | CARPETA 1 | | | | | | | | | | | | | | | | OK | 187 |
| 51 | CARPETA 3 | | | | | | | | | | | | | | | | OK | 162 |
| 52 | CARPETA 5 | | | | | | | | | | | | | | | | TRICULA 6827 FOLIO 2 SE TOMA LA REGISTRADA N | 166 |
| 53 | CARPETA 6 | | | | | | | | | | | | | | | | OK | 210 |
| 54 | CARPETA 9 | | | | | | | | | | | | | | | | MATRICULA 6848 ERROR EN FECHA FOLIO 3 | 176 |
| 55 | CARPETA 10 | | | | | | | | | | | | | | | | ROR EN FECHA FOLIO 3 / MATRICULA 6855 ERROR E | 190 |
| 56 | CAJA 115 | | | | | | | | | | | | | | | | | |
| 57 | CARPETA 1 | | | | | | | | | | | | | | | | ICULA 6749 FALTA INDEXAR FORMYLARIO DE CALI | 183 |
| 58 | CARPETA 4 | | | | | | | | | | | | | | | | OK | 196 |
| 59 | CARPETA 7 | | | | | | | | | | | | | | | | ERROR EN FECHA FOLIO 2 SE TOMA LA REGISTRA | 185 |
| 60 | CARPETA 9 | | | | | | | | | | | | | | | | MATRICULA 6780 ERROR FECHA FOLIO 1 | 207 |
| 61 | CARPETA 10 | | | | | | | | | | | | | | | | ULA 6797 EN FEXHA FOLIO 2 SE TOMA LA REGISTRA | 197 |
| 62 | CAJA156 | | | | | | | | | | | | | | | | | |
| 63 | CARPETA 1 | | | | | | | | | | | | | | | | OK | 156 |
| 64 | CARPETA 2 | | | | | | | | | | | | | | | | A REGISTRADA Y ERROR EN FOLIO 6 ES 26/05/94 / N | 200 |
| 65 | CARPETA 3 | | | | | | | | | | | | | | | | A FECHA CORRECTA 11/08/1922 / ERROR EN MAT | 210 |
| 66 | CARPETA 4 | | | | | | | | | | | | | | | | ISTRADA MAS ANTIGUA /ERROR MATRICULA 4516 | 125 |
| 67 | CARPETA 5 | | | | | | | | | | | | | | | | 4518 EL TRAMITE PARA EL TOMO SE DEBE TOMAR H | 150 |
| 68 | CARPETA 6 | | | | | | | | | | | | | | | | EL TOMO SE DEBE TOMAR DESDE LA 207 | 150 |
| 69 | CARPETA 7 | | | | | | | | | | | | | | | | OK | 160 |
| 70 | CARPETA 8 | | | | | | | | | | | | | | | | OK | 97 |
| 71 | CARPETA 9 | | | | | | | | | | | | | | | | OK | 172 |
| 72 | CARPETA 10 | | | | | | | | | | | | | | | | MATRICULA 4528 FOLIO 2 SE TOMA LA REGISTRAD | 184 |

ANS PAMPLONA LOTE No. 4 PROD. TERM. - EXP

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CAJA 115 | | | | | | | | | | | | | | | | | |
| 2 | CARPETA 2 | | | | | | | | | | | | | | | | OK | |
| 3 | CARPETA 4 | | | | | | | | | | | | | | | | A 4903 EN FECHA FOLIO 2 SE TOMA LA DE REGIST | 192 |
| 4 | CARPETA 7 | | | | | | | | | | | | | | | | CALIFICACION SE TOMA LA DE ELABORACION /ER | 205 |
| 5 | CARPETA 9 | | | | | | | | | | | | | | | | OK | 208 |
| 6 | CAJA 114 | | | | | | | | | | | | | | | | | |
| 7 | CARPETA 1 | | | | | | | | | | | | | | | | RICULA 4797 EN FECHA FOLIO 11 SE TOMA LA DE C | 194 |
| 8 | CArpeta 4 | | | | | | | | | | | | | | | | MATRICULA 4825 FOLIO 4 ESTA FOLIADO POR EL RE | 196 |
| 9 | CARPETA 6 | | | | | | | | | | | | | | | | / ERROR MATRICULA 4837 FOLIO 32 MAL FOLIADO | 173 |
| 10 | CARPETA 9 | | | | | | | | | | | | | | | | ERROR EN MATRICULA 4864 EN FECHA FOLIO 4 | 208 |
| 11 | CARPETA 11 | | | | | | | | | | | | | | | | RROR EN FECHA MATRICULA 4877 EN FECHA FOLIO | 188 |
| 12 | CAJA 113 | | | | | | | | | | | | | | | | | |
| 13 | CARPETA 2 | | | | | | | | | | | | | | | | ESTAR INDEXADO POR APARTE, FOLIO 18 TIENE ERF | 185 |
| 14 | CARPETA 4 | | | | | | | | | | | | | | | | OR EN FECHA FOLIO 1 Y FOLIO 2/ ERROR MATRICYL | 177 |
| 15 | CARPETA 5 | | | | | | | | | | | | | | | | ATRICULA 4751 FOLIO 5 / ERROR EN FECHA MATR | 201 |
| 16 | CARPETA 8 | | | | | | | | | | | | | | | | A 4777 FECHA FOLIO 66 / ERROR EN FECHA MATRIC | 179 |
| 17 | CARPETA 10 | | | | | | | | | | | | | | | | OK | 209 |
| 18 | CARPETA 11 | | | | | | | | | | | | | | | | OK | 39 |
| 19 | CAJA 112 | | | | | | | | | | | | | | | | | |
| 20 | CARPETA 1 | | | | | | | | | | | | | | | | 4659 EN FECHA FOLIO 2 / ERRROR EN MATRICULA 4 | 182 |
| 21 | CARPETA 4 | | | | | | | | | | | | | | | | OK | 158 |
| 22 | CARPETA 6 | | | | | | | | | | | | | | | | R EN FECHA FOLIO 68/ ERROR EN MATRICULA 4689 | 199 |
| 23 | CARPETA 9 | | | | | | | | | | | | | | | | ERROR MATRICULA 4701 FECHA DE FOLIO 4 | 201 |
| 24 | CARPETA 11 | | | | | | | | | | | | | | | | ERROR EN MATRICULA 4716 FECHA FOLIO 10 | 209 |
| 25 | CAJA 307 | | | | | | | | | | | | | | | | | |
| 26 | CARPETA 1 | | | | | | | | | | | | | | | | XAR FORMULARIO DE CALIFICACION DEL FOLIO 3 Y | 208 |
| 27 | CARPETA 2 | | | | | | | | | | | | | | | | OK | 207 |
| 28 | CARPETA 3 | | | | | | | | | | | | | | | | EPURACION / MATRICULA 22028 ERROR EN FECHA | 209 |
| 29 | CARPETA 4 | | | | | | | | | | | | | | | | RIPCION DE TIPO DOCUMENTAL FOLI 2/ MATRICUL | 190 |
| 30 | CARPETA 5 | | | | | | | | | | | | | | | | MATRICULA 22049 EL FOLIO 19 ESTA FOLIADO EN E | 186 |
| 31 | CARPETA 6 | | | | | | | | | | | | | | | | OK | 176 |
| 32 | CARPETA 7 | | | | | | | | | | | | | | | | OK | 160 |
| 33 | CARPETA 8 | | | | | | | | | | | | | | | | OK | 209 |
| 34 | CARPETA 9 | | | | | | | | | | | | | | | | OR MATRICULA 22092B ERROR EN RANGO DE FOL | 189 |
| 35 | CARPETA 10 | | | | | | | | | | | | | | | | A 22102 ERROR EN RANGO DE FOLIOS FALTA INDEX | 193 |
| 36 | CARPETA 11 | | | | | | | | | | | | | | | | OK | 40 |
| 37 | CAJA 306 | | | | | | | | | | | | | | | | | |
| 38 | CARPETA 7 | | | | | | | | | | | | | | | | ERROR MATRICULA 22186 FECHA FOLIO 1 | 180 |
| 39 | CARPETA 8 | | | | | | | | | | | | | | | | OK | 202 |
| 41 | CARPETA 10 | | | | | | | | | | | | | | | | OK | 201 |
| 42 | CARPETA 11 | | | | | | | | | | | | | | | | OK | 98 |

ANS SANTA ROSA DE CABAL LOTE No. 26.1 DIGITALIZACION - EXP.

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Total no conformes** | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - | | |
| | **Estado de conformidad** | C | C | C | C | C | C | C | C | C | C | C | C | C | NC | C | | |
| **Ítem** | **Nombre, relación o identificación de la carpeta** | | | | | | | | | | | | | | | | **Observaciones** | |
| 1 | BOLSA 11054 | | | | | | | | | | | | | | | | | |
| 2 | BOLSA 11054 MATRICULA 61827 | | | | | | | | | | | | | | | | OK | 15 |
| 3 | BOLSA 11054 MATRICULA 61828 | | | | | | | | | | | | | | | | OK | 1 |
| 4 | BOLSA 11054 MATRICULA 61829 | | | | | | | | | | | | | | | | OK | 59 |
| 5 | BOLSA 11054 MATRICULA 61830 | | | | | | | | | | | | | | | | OK | 3 |
| 6 | BOLSA 11054 MATRICULA 61831 | | | | | | | | | | | | | | | | OK | 6 |
| 7 | BOLSA 11054 MATRICULA 61832 | | | | | | | | | | | | | | | | OK | 6 |
| 8 | BOLSA 11054 MATRICULA 61833 | | | | | | | | | | | | | | | | OK | 6 |
| 9 | BOLSA 11054 MATRICULA 61834 | | | | | | | | | | | | | | | | OK | 6 |
| 10 | BOLSA 11054 MATRICULA 61835 | | | | | | | | | | | | | | | | OK | 6 |
| 11 | BOLSA 11054 MATRICULA 61836 | | | | | | | | | | | | | | | | OK | 6 |
| 12 | BOLSA 11054 MATRICULA 61837 | | | | | | | | | | | | | | | | OK | 6 |
| 13 | BOLSA 11054 MATRICULA 61838 | | | | | | | | | | | | | | | | OK | 6 |
| 14 | BOLSA 11054 MATRICULA 61839 | | | | | | | | | | | | | | | | OK | 6 |
| 15 | BOLSA 11054 MATRICULA 61840 | | | | | | | | | | | | | | | | OK | 6 |
| 16 | BOLSA 11054 MATRICULA 61841 | | | | | | | | | | | | | | | | OK | 6 |
| 17 | BOLSA 11054 MATRICULA 61842 | | | | | | | | | | | | | | | | OK | 6 |
| 18 | BOLSA 11054 MATRICULA 61843 | | | | | | | | | | | | | | | | OK | 6 |
| 19 | BOLSA 11054 MATRICULA 61844 | | | | | | | | | | | | | | | | OK | 6 |
| 20 | BOLSA 11054 MATRICULA 61845 | | | | | | | | | | | | | | | | OK | 6 |
| 21 | BOLSA 11054 MATRICULA 61846 | | | | | | | | | | | | | | | | OK | 6 |
| 22 | BOLSA 11054 MATRICULA 61847 | | | | | | | | | | | | | | | | OK | 6 |
| 23 | BOLSA 11054 MATRICULA 61848 | | | | | | | | | | | | | | | | OK | 6 |
| 24 | BOLSA 11054 MATRICULA 61849 | | | | | | | | | | | | | | | | OK | 6 |
| 25 | BOLSA 11054 MATRICULA 61850 | | | | | | | | | | | | | | | | OK | 6 |
| 26 | BOLSA 11054 MATRICULA 61851 | | | | | | | | | | | | | | | | OK | 6 |
| 27 | BOLSA 11054 MATRICULA 61852 | | | | | | | | | | | | | | | | OK | 6 |
| 28 | BOLSA 11054 MATRICULA 61853 | | | | | | | | | | | | | | | | OK | 6 |
| 29 | BOLSA 11054 MATRICULA 61854 | | | | | | | | | | | | | | | | OK | 6 |
| 30 | BOLSA 11054 MATRICULA 61855 | | | | | | | | | | | | | | | | OK | 30 |
| 31 | BOLSA 11054 MATRICULA 61856 | | | | | | | | | | | | | | | | OK | 23 |
| 32 | BOLSA 11054 MATRICULA 61857 | | | | | | | | | | | | | | | | OK | 23 |
| 33 | BOLSA 11054 MATRICULA 61858 | | | | | | | | | | | | | | | | ERROR EN FECHA FINAL METADATA Y FUID | 31 |
| 34 | BOLSA 11054 MATRICULA 61859 | | | | | | | | | | | | | | | | OK | 11 |
| 35 | BOLSA 11054 MATRICULA 61860 | | | | | | | | | | | | | | | | OK | 21 |
| 36 | BOLSA 11054 MATRICULA 61861 | | | | | | | | | | | | | | | | OK | 27 |
| 37 | BOLSA 11054 MATRICULA 61862 | | | | | | | | | | | | | | | | OK | 21 |
| 38 | BOLSA 11054 MATRICULA 61863 | | | | | | | | | | | | | | | | OK | 1 |
| 39 | BOLSA 11054 MATRICULA 61864 | | | | | | | | | | | | | | | | OK | 71 |
| 40 | BOLSA 11054 MATRICULA 61865 | | | | | | | | | | | | | | | | OK | 5 |
| 41 | BOLSA 11054 MATRICULA 61866 | | | | | | | | | | | | | | | | OK | 8 |
| 42 | BOLSA 11054 MATRICULA 61867 | | | | | | | | | | | | | | | | OK | 15 |
| 43 | BOLSA 11054 MATRICULA 61868 | | | | | | | | | | | | | | | | OK | 12 |
| 44 | BOLSA 11054 MATRICULA 61869 | | | | | | | | | | | | | | | | OK | 15 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45 | BOLSA 11054 MATRICULA 61870 | | | | | | | | | | | | | | | | OK | 19 |
| 46 | BOLSA 11054 MATRICULA 61871 | | | | | | | | | | | | | | | | OK | 21 |
| 47 | BOLSA 11054 MATRICULA 61872 | | | | | | | | | | | | | | | | OK | 19 |
| 48 | BOLSA 11054 MATRICULA 61873 | | | | | | | | | | | | | | | | OK | 11 |
| 49 | BOLSA 11054 MATRICULA 61874 | | | | | | | | | | | | | | | | OK | 40 |
| 50 | BOLSA 11054 MATRICULA 61875 | | | | | | | | | | | | | | | | OK | 38 |
| 51 | BOLSA 11054 MATRICULA 61876 | | | | | | | | | | | | | | | | OK | 42 |
| 52 | BOLSA 11054 MATRICULA 61877 | | | | | | | | | | | | | | | | OK | 15 |
| 53 | BOLSA 11054 MATRICULA 61878 | | | | | | | | | | | | | | | | OK | 6 |
| 54 | BOLSA 11054 MATRICULA 61879 | | | | | | | | | | | | | | | | OK | 15 |
| 55 | BOLSA 11054 MATRICULA 61880 | | | | | | | | | | | | | | | | OK | 21 |
| 56 | BOLSA 10223 | | | | | | | | | | | | | | | | | |
| 57 | BOLSA 10223 MATRICULA 73881 | | | | | | | | | | | | | | | | OK | 60 |
| 58 | BOLSA 10223 MATRICULA 73882 | | | | | | | | | | | | | | | | BE IR EN SOBRE BLANCO FECHA INICIAL METADAT | 44 |
| 59 | BOLSA 10223 MATRICULA 73883 | | | | | | | | | | | | | | | | OK | 20 |
| 60 | BOLSA 10223 MATRICULA 73884 | | | | | | | | | | | | | | | | OK | 2 |
| 61 | BOLSA 10223 MATRICULA 73885 | | | | | | | | | | | | | | | | OK | 100 |
| 62 | BOLSA 10223 MATRICULA 73886 | | | | | | | | | | | | | | | | OK | 13 |
| 63 | BOLSA 10223 MATRICULA 73887 | | | | | | | | | | | | | | | | OK | 12 |
| 64 | BOLSA 10223 MATRICULA 73888 | | | | | | | | | | | | | | | | OK | 21 |
| 65 | BOLSA 10223 MATRICULA 73889 | | | | | | | | | | | | | | | | OK | 36 |
| 66 | BOLSA 10223 MATRICULA 73890 | | | | | | | | | | | | | | | | OK | 40 |
| 67 | BOLSA 10223 MATRICULA 73891 | | | | | | | | | | | | | | | | OK | 85 |
| 68 | BOLSA 10223 MATRICULA 73892 | | | | | | | | | | | | | | | | OK | 40 |
| 69 | BOLSA 10223 MATRICULA 73893 | | | | | | | | | | | | | | | | L FOLIO 24 Y FOLIO 30 NO SE ENCUENTRA EN MOD | 40 |
| 70 | BOLSA 10223 MATRICULA 73894 | | | | | | | | | | | | | | | | OK | 15 |
| 71 | BOLSA 10223 MATRICULA 73895 | | | | | | | | | | | | | | | | OK | 52 |
| 72 | BOLSA 10223 MATRICULA 73896 | | | | | | | | | | | | | | | | OK | 40 |
| 73 | BOLSA 10223 MATRICULA 73897 | | | | | | | | | | | | | | | | OK | 40 |
| 74 | BOLSA 10223 MATRICULA 73898 | | | | | | | | | | | | | | | | OK | 20 |
| 75 | BOLSA 10223 MATRICULA 73899 | | | | | | | | | | | | | | | | OK | 22 |
| 76 | BOLSA 10223 MATRICULA 73900 | | | | | | | | | | | | | | | | OK | 69 |
| 77 | BOLSA 10223 MATRICULA 73901 | | | | | | | | | | | | | | | | OK | 50 |
| 78 | BOLSA 10223 MATRICULA 73902 | | | | | | | | | | | | | | | | OK | 5 |
| 79 | BOLSA 10223 MATRICULA 73903 | | | | | | | | | | | | | | | | OK | 50 |
| 80 | BOLSA 10223 MATRICULA 73904 | | | | | | | | | | | | | | | | OK | 5 |
| 81 | BOLSA 10223 MATRICULA 73905 | | | | | | | | | | | | | | | | OK | 50 |
| 82 | BOLSA 10223 MATRICULA 73906 | | | | | | | | | | | | | | | | OK | 29 |
| 83 | BOLSA 10223 MATRICULA 73907 | | | | | | | | | | | | | | | | OK | 25 |
| 84 | BOLSA 10223 MATRICULA 73908 | | | | | | | | | | | | | | | | OK | 47 |
| 85 | BOLSA 10223 MATRICULA 73909 | | | | | | | | | | | | | | | | ERROR EN FECHA FINAL METADATA Y FUID | 24 |
| 86 | BOLSA 10223 MATRICULA 73910 | | | | | | | | | | | | | | | | OK | 20 |
| 87 | BOLSA 10223 MATRICULA 73911 | | | | | | | | | | | | | | | | OK | 121 |
| 88 | BOLSA 10223 MATRICULA 73912 | | | | | | | | | | | | | | | | OK | 20 |
| 89 | BOLSA 10223 MATRICULA 73913 | | | | | | | | | | | | | | | | OK | 10 |
| 90 | BOLSA 10223 MATRICULA 73914 | | | | | | | | | | | | | | | | OK | 20 |

ANS GIRARDOTA LOTE No. 28 DIGITALIZACION - FMI

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| 1 | CAJA 62 | | | | | | | | | | | | | | | | | |
| 2 | PAQUETE 1 | | | | | | | | | | | | | | | | OK | 90 |
| 3 | PAQUETE 2 | | | | | | | | | | | | | | | | OK | 90 |
| 4 | PAQUETE 3 | | | | | | | | | | | | | | | | 26894 REVERSO ESTA TORCIDO // MATRICULA 269 | 90 |
| 5 | PAQUETE 4 | | | | | | | | | | | | | | | | OK | 92 |
| 6 | PAQUETE 5 | | | | | | | | | | | | | | | | OK | 88 |
| 7 | | | | | | | | | | | | | | | | | | |
| 8 | PAQUETE 6 | | | | | | | | | | | | | | | | OK | 90 |
| 9 | PAQUETE 7 | | | | | | | | | | | | | | | | NO TIENE METADATA | 90 |
| 10 | PAQUETE 8 | | | | | | | | | | | | | | | | NO TIENE METADATA | 89 |
| 11 | PAQUETE 9 | | | | | | | | | | | | | | | | NO TIENE METADATA | 90 |
| 12 | PAQUETE 10 | | | | | | | | | | | | | | | | NO TIENE METADATA | 90 |
| 13 | CAJA 31 | | | | | | | | | | | | | | | | | |
| 14 | PAQUTE 6 | | | | | | | | | | | | | | | | OK | 80 |
| 15 | | | | | | | | | | | | | | | | | OK | 80 |

ANS ZAPATOCA LOTE No. 6 PROD. TERM. - IP - IM

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CAJA 178 | | | | | | | | | | | | | | | | | |
| 2 | CARPETA 1 | | | | | | | | | | | | | | X | | LO MATRICULA 3900 A LA 3997 EN RANGO DE FOLI | 400 |
| 3 | CARPETA 2 | | | | | | | | | | | | | | | | OK | 400 |
| 4 | CARPETA 3 | | | | | | | | | | | | | | | | OK | 399 |
| 5 | CARPETA 4 | | | | | | | | | | | | | | | | OK | 400 |

ANS SANTA ROSA DE CABAL LOTE No. 5 PROD. TERM. - EXP

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CAJA 295 | | | | | | | | | | | | | | | | | |
| 2 | CARPETA 6 | | | | | | | | | | | | | | | | ERROR EN MATRICULA 57257 FECHA FOLIO 28 | 196 |
| 3 | CARPETA 9 | | | | | | | | | | | | | | | | ERROR EN MATRICULA 57274 FECHA FOLIO 66 | 199 |
| 4 | CAJA 291 | | | | | | | | | | | | | | | | | |
| 5 | CARPETA 8 | | | | | | | | | | | | | | | | ERROR EN MATRICULA 56990 FECHA FOLIO 40 | 201 |
| 8 | CARPETA 11 | | | | | | | | | | | | | | | | ERROR EN MATRICULA 57009 FECHA FOLIO 1 | 106 |
| 9 | CAJA 6 | | | | | | | | | | | | | | | | | |
| 10 | CARPETA 2 | | | | | | | | | | | | | | | | OK | 146 |
| 11 | CARPETA 4 | | | | | | | | | | | | | | | | QUE FALTA FORMULARIO / ERROR AL DIVIDIR EL TO | 121 |
| 12 | CARPETA 5 | | | | | | | | | | | | | | | | E ESTAR DIVIDODO DESDE EL FOLIO 106 /LA HC D | 120 |
| 13 | CARPETA 9 | | | | | | | | | | | | | | | | OK | 171 |
| 14 | CARPETA 11 | | | | | | | | | | | | | | | | OK | 185 |
| 15 | CARPETA 12 | | | | | | | | | | | | | | | | ERROR MATRICULA 710 EN FECHA FOLIO 85 | 210 |
| 16 | CAJA 5 | | | | | | | | | | | | | | | | | |
| 17 | CARPETA 2 | | | | | | | | | | | | | | | | OK | 163 |
| 18 | CARPETA 4 | | | | | | | | | | | | | | | | OK | 194 |
| 19 | CARPETA 6 | | | | | | | | | | | | | | | | OK | 210 |
| 20 | | | | | | | | | | | | | | | | | MATRICULA 621 ERROR FECHA FOLIO 16 | 208 |
| 21 | CARPETA 10 | | | | | | | | | | | | | | | | OK | 209 |
| 22 | CARPETA 12 | | | | | | | | | | | | | | | | OK | 71 |
| 23 | CAJA 14 | | | | | | | | | | | | | | | | | |
| 24 | CARPETA 1 | | | | | | | | | | | | | | | | | |
| 25 | CARPETA 2 | | | | | | | | | | | | | | | | ERROR MATRICULA 1997 EN FECHA FOLIO 48 | |
| 26 | CARPETA 3 | | | | | | | | | | | | | | | | ERROR MATRICULA 2008 EN RANGO DE FOLIOS + | |
| 27 | CARPETA 4 | | | | | | | | | | | | | | | | OK | |
| 28 | | | | | | | | | | | | | | | | | | 568 |