SUPERINTENDENCIA DE NOTARIADO Y REGISTRO
INTERVENCIÓN ARCHIVÍSTICA - ETAPA DE ORGANIZACION
MUESTREO ORGANIZACIÓN- FOLIACIÓN- PRIMEROS AUXILIOS

| | | | | | |
|---|---|---|---|---|---|
| Nº de entrega o lote: | 43 | Contrato Nº: | 1516 de 2025 | Oficina: | SAN ANDRES |
| Fecha: | 31/10/2025 | | | Nombre del delegado por la Supervisión que Realiza Seguimiento: | BEATRIZ LOPEZ - ESTEBAN RINCON - ALEXANDER URREGO |

| | | | |
|---|---|---|---|
| Tamaño del Lote (Cantidad de Cajas) | 12485 | Tipo de Inspección a Realizar (N=Normal, E=Estricta, R=Reducida) | E |
| Tamaño de muestra | 315 | Estado del Lote | No Conforme |

1. Diligenciamiento Hoja de muestreo

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Ac promedio | | | | | | | 12,6 |
| NAC | 2,5 | 2,5 | 2,5 | 2,5 | 2,5 | 2,5 | |
| Número de aceptación (Ac) | 12 | 12 | 12 | 12 | 12 | 12 | |
| | Clasificación | Ordenación | Depuración de carpetas | Retiro de material metálico | Primeros Auxilios | Foliación | |
| Total no conformes | 1 | 13 | 0 | 1 | 12 | 17 | |
| Estado de conformidad | C | NC | C | C | C | NC | |

| Item | Nombre, relación o identificación de la carpeta (Matrícula) | | | | | | | Observaciones |
|---|---|---|---|---|---|---|---|---|
| 1 | MATRICULA 450 -0198841 | | | | | | | OK |
| 2 | MATRICULA 400-0198842 | | | | | | | OK |
| 3 | MATRICULA 450 -0198843 | | | | | | | OK |
| 4 | MATRICULA 400-0198844 | | | | | | | OK |
| 5 | MATRICULA 450 -0198845 | | | | | | | OK |
| 6 | MATRICULA 450-0198846 | | | | | | | OK |
| 7 | MATRICULA 450 -0198847 | | | | | | | OK |
| 8 | MATRICULA 450-0198848 | | | | | | | OK |
| 9 | MATRICULA 450 -0198849 | | | | | | | OK |
| 10 | MATRICULA 450-0198850 | | | | | | | OK |
| 11 | MATRICULA 400 -0198851 | | | | | | | OK |
| 12 | MATRICULA 450-0198852 | | | | | | | OK |
| 13 | MATRICULA 450 -0198853 | | | | | | | OK |
| 14 | MATRICULA 400-0198854 | | | | | | | OK |
| 15 | MATRICULA 450 -0198855 | | | | | | | OK |
| 16 | MATRICULA 450-0198856 | | | | | | | OK |
| 17 | MATRICULA 450 -0198857 | | | | | | | OK |
| 18 | MATRICULA 400-0198858 | | | | | | | OK |
| 19 | MATRICULA 450 -0198859 | | | | | | | OK |
| 20 | MATRICULA 400-0198860 | | | | | | | OK |
| 21 | MATRICULA 450 -0198861 | | | | | | | OK |
| 22 | MATRICULA 450-0198862 | | | | | | | OK |
| 23 | MATRICULA 450 -0198863 | | | | | | | OK |
| 24 | MATRICULA 400-0198864 | | | | | | | OK |
| 25 | MATRICULA 400 -0198865 | | | | | | | OK |
| 26 | MATRICULA 450-0198866 | | | | | | | OK |
| 27 | MATRICULA 450 -0198867 | | | | | | | OK |
| 28 | MATRICULA 450-0198868 | | | | | | | OK |
| 29 | MATRICULA 450 -0198869 | | | | | | | OK |
| 30 | MATRICULA 450 -0198870 | | | | | | | OK |
| 31 | MATRICULA 450 -0198871 | | | | | | | OK |
| 32 | MATRICULA 400-0198872 | | | | | | | OK |
| 33 | MATRICULA 450 -0198873 | | | | | | | OK |
| 34 | MATRICULA 400-0198874 | | | | | | | OK |
| 35 | MATRICULA 450 -0198875 | | | | | | | OK |
| 36 | MATRICULA 400-0198876 | | | | | | | OK |
| 37 | MATRICULA 450 -0198877 | | | | | | | OK |
| 38 | MATRICULA 400-0198878 | | | | | | | OK |
| 39 | MATRICULA 450 -0198879 | | | | | | | OK |
| 40 | MATRICULA 450 -0198880 | | | | | | | OK |
| 41 | MATRICULA 400 -0198881 | | | | | | | OK |
| 42 | MATRICULA 450-0198882 | | | | | | | OK |
| 43 | MATRICULA 400 -0198883 | | | | | | | OK |
| 44 | MATRICULA 400-0198884 | | | | | | | OK |
| 45 | MATRICULA 400 -0198885 | | | | | | | OK |
| 46 | MATRICULA 450 -0198886 | | | | | | | OK |
| 47 | MATRICULA 450 -0198887 | | | | | | | OK |
| 48 | MATRICULA 450 -0198888 | | | | | | | OK |
| 49 | MATRICULA 450 -0198889 | | | | | X | | PRIMEROS AUXILIOS FOLIO 1 |
| 50 | MATRICULA 400-0198890 | | | | | | | OK |
| 51 | MATRICULA 450 -0198891 | | | | | | | OK |
| 52 | MATRICULA 400-0198892 | | | | | | | OK |
| 53 | MATRICULA 450 -0198893 | | | | | | | OK |
| 54 | MATRICULA 400-0198894 | | | | | | | OK |
| 55 | MATRICULA 450 -0198895 | | | | | | | OK |
| 56 | MATRICULA 400-0198896 | | | | | | | OK |
| 57 | MATRICULA 450 -0198897 | | | | | | | OK |
| 58 | MATRICULA 450 -0198898 | | | | | | | OK |
| 59 | MATRICULA 450 -0198899 | | | | | | | OK |
| 60 | MATRICULA 400-0199000 | | | | | | | OK |
| 61 | MATRICULA 400 -0199001 | | | | | | | OK |
| 62 | MATRICULA 450 -0199002 | | | | | | | OK |
| 63 | MATRICULA 450 -0199003 | | | | | | | OK |
| 64 | MATRICULA 400-0199004 | | | | | | | OK |
| 65 | MATRICULA 450 -0199005 | | | | | | | OK |
| 66 | MATRICULA 400-0199006 | | | | | | | OK |
| 67 | MATRICULA 450 -0199007 | | | | | | | OK |
| 68 | MATRICULA 400-0199008 | | | | | | | OK |
| 69 | MATRICULA 450 -0199009 | | | | | | | OK |
| 70 | MATRICULA 400-0199010 | X | | | | X | | PRIMEROS AUXILIOS FOLIO 6,10, FOLIO 1 NO CORRESPONDE A LA MATRICU |
| 71 | MATRICULA 450 -0199011 | | | | | | | OK |
| 72 | MATRICULA 400-0199012 | | | | | | | OK |
| 73 | MATRICULA 450 -0199013 | | | | | | | OK |
| 74 | MATRICULA 400-0199014 | | | | | | | OK |
| 75 | MATRICULA 450 -0199015 | | | | | | | OK |
| 76 | MATRICULA 450-0199016 | | | | | | | OK |
| 77 | MATRICULA 450 -0199017 | | X | | | | X | REFOLIAR FOLIO 13 Y REUBICAR |
| 78 | MATRICULA 450-0199018 | | | | | | | OK |
| 79 | MATRICULA 450 -0199019 | | | | | | | OK |
| 80 | MATRICULA 450-0199020 | | | | | | | OK |
| 81 | MATRICULA 450 -0199021 | | | | | | | OK |
| 82 | MATRICULA 450-0167744 | | | | | | | OK |
| 83 | MATRICULA 450 -0167745 | | | | | | | OK |
| 84 | MATRICULA 400-0167746 | | | | | | | OK |
| 85 | MATRICULA 450 -0167747 | | | | | | | OK |
| 86 | MATRICULA 400-0167748 | | | | | | | OK |
| 87 | MATRICULA 450 -0167749 | | | | | X | | FOLIO 5 ELEMENTO METALICO |
| 88 | MATRICULA 450-0167750 | | | | | | X | FOLIOS 7 A 11, 23 A 27 FALTA DEVOLUCION DE PLANO (QUITARLES DOBLEZ |
| 89 | MATRICULA 450 -0167751 | | | | | | X | FOLIO 8 A 10 FALTA DEVOLUCION DE PLANO (QUITARLES DOBLEZ) |
| 90 | MATRICULA 400-0167752 | | | | | | | OK |
| 91 | MATRICULA 450 -0167753 | | | | | | | OK |
| 92 | MATRICULA 400-0167754 | | | | | | | OK |
| 93 | MATRICULA 450 -0167755 | | | | | | | OK |
| 94 | MATRICULA 450-0167756 | | | | | | | OK |
| 95 | MATRICULA 450 -0167757 | | | | | | | OK |
| 96 | MATRICULA 450-0167758 | | | | | | | OK |
| 97 | MATRICULA 450 -0167759 | | | | | | | OK |
| 98 | MATRICULA 450-0167760 | | | | | | | OK |
| 99 | MATRICULA 450 -0167761 | | | | | | | OK |
| 100 | MATRICULA 450-0167762 | | | | | | | OK |
| 101 | MATRICULA 450 -0167763 | | | | | | | OK |
| 102 | MATRICULA 400-0167764 | | | | | X | | FOLIO 2 PRIMEROS AUXILIOS |
| 103 | MATRICULA 450 -0167765 | | X | | | | X | FOLIO 5 VA DESPUES DEL FOLIO 3 |
| 104 | MATRICULA 400-0167766 | | | | | | | OK |
| 105 | MATRICULA 450 -0167767 | | | | | X | | FOLIOS 2 A 6 ELEMENTO METALICO |
| 106 | MATRICULA 400-0167768 | | | | | | X | FOLIOS 7 A 13, 18 FALTA DEVOLUCION DE PLANO (QUITARLES DOBLEZ) |
| 107 | MATRICULA 450 -0167769 | | X | | | | X | X FOLIOS 4,73 ,76 DEVOLUCION DE PLANO (QUITARLES DOBLEZ), FOLIO 71 |
| 108 | MATRICULA 400-0167770 | | X | | | | X | X X FOLIOS 5 A 12 ESTAN FOLIADOS AL REVERSO Y ORGANIZADOS AL CONT |
| 109 | MATRICULA 450 -0167795 | | | | | | | OK |
| 110 | MATRICULA 450-0167796 | | | | | | | OK |
| 111 | MATRICULA 450 -0167797 | | | | | X | | FOLIOS 3 ,3 PRIMEROS AUXILIOS |
| 112 | MATRICULA 400-0167798 | | | | | | | OK |
| 113 | MATRICULA 400 -0167799 | | | | | | | OK |
| 114 | MATRICULA 450-0167800 | | X | | | X | | FOLIO 97 VA DESPUES DEL FOLIO 95, FOLIO 96 ELEMENTO METALICO |
| 115 | MATRICULA 400 -0167801 | | | | | | | OK |
| 116 | MATRICULA 450-0167802 | | | | | | | OK |
| 117 | MATRICULA 450 -0167803 | | | | | | | OK |
| 118 | MATRICULA 450-0167804 | | | | | | | OK |
| 119 | MATRICULA 450 -0167805 | | | | | | | OK |
| 120 | MATRICULA 400-0167806 | | | | | | | OK |
| 121 | MATRICULA 450 -0167807 | | | | | | | OK |
| 122 | MATRICULA 400-0167808 | | | | | | X | FOLIO SIN FOLIAR ENTRE FOLIOS 7 Y 8 |
| 123 | MATRICULA 450 -0167809 | | | | | | | OK |
| 124 | MATRICULA 400-0167810 | | X | | | | X | FOLIO 2 VA DESPUES DEL FOLIO 0 |
| 125 | MATRICULA 450 -0167811 | | | | | | | OK |
| 126 | MATRICULA 400 -0167812 | | | | | | | OK |

| | |
|---|---|
| BEA 125 | 5 |
| BEA 125 | 84 |
| BEA 125 | 44 |
| BEA 125 | 10 |
| BEA 125 | 8 |
| BEA 125 | 39 |
| BEA 125 | 42 |
| BEA 125 | 37 |
| BEA 125 | 15 |
| BEA 125 | 9 |
| BEA 125 | 27 |
| BEA 125 | 30 |
| BEA 125 | 23 |
| BEA 125 | 14 |
| BEA 125 | 41 |
| BEA 125 | 6 |
| BEA 125 | 8 |
| BEA 125 | 16 |
| BEA 125 | 15 |
| BEA 125 | 17 |
| BEA 125 | 74 |
| BEA 125 | 6 |
| BEA 125 | 10 |
| BEA 125 | 6 |
| BEA 125 | 18 |
| BEA 125 | 264 |
| BEA 125 | 100 |
| BEA 125 | 6 |
| BEA 125 | 8 |
| BEA 125 | 6 |
| BEA 125 | 19 |
| BEA 125 | 5 |
| BEA 125 | 113 |
| BEA 125 | 13 |
| BEA 125 | 6 |
| BEA 125 | 8 |
| BEA 125 | 20 |
| BEA 125 | 7 |
| BEA 125 | 32 |
| BEA 125 | 34 |
| BEA 125 | 90 |
| BEA 125 | 20 |
| BEA 125 | 7 |
| BEA 125 | 20 |
| BEA 125 | 7 |