



ENTIDAD REMITENTE:	UNIDAD ADMINISTRATIVA ESPECIAL DE RESTITUCIÓN DE TIERRAS DESPOJADAS
ENTIDAD PRODUCTORA:	UNIDAD ADMINISTRATIVA ESPECIAL DE RESTITUCIÓN DE TIERRAS DESPOJADAS
UNIDAD ADMINISTRATIVA:	SECRETARÍA GENERAL
OFICINA PRODUCTORA:	GRUPO DE GESTIÓN EN CONTRATACIÓN E INTERVENCIÓN DE MERCADO
OBJETO:	INVENTARIO ANUAL DE GESTIÓN

Nº	Código según TIR			Descripción de la Serie o Subserie	Asunto	Fecha o FE	Fecha de creación del documento		Estructura		Modalidad de Conservación				No. de Folios	Estado	Preservación de Contenido	Código de catalogación de documentos	Responsable de la gestión	UBI	Repositorio Institucional					Observaciones	
	1	2	3				01/01/2015	01/01/2015	AL	AC	Conservación Copia	Conservación Copia	No. Copias	Tercer							Disponibilidad	Integridad	Accesibilidad	Visibilidad	Reserva del Proceso		IP
1	N/A	N/A	N/A	N/A	ABOGADOS OFICIOS NOTARIALES CONTRATOS 2017	N/A	19/01/2015	19/01/2017	X		1	1	1	1/1	108	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	N/A	N/A	N/A	APROBACION DE CUPOS Y RECURSOS 2017	N/A	2017	2017	X		1	2	2	1/1	111	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	N/A	N/A	N/A	N/A	AUDITORIA CONTROL INTERNO 2017	N/A	22-05-2017	25-09-2017	X		1	1	1	1/1	11	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	N/A	N/A	N/A	N/A	BOLETINES DOCUMENTOS 2011	N/A	2011	2011	X		1	4	4	1/1	101	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	N/A	N/A	N/A	N/A	CAMARA DE COMERCIO 2004	N/A	2004	2017	X		1	1	1	1/1	109	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	N/A	N/A	N/A	N/A	CAMARA DE COMERCIO 2004	N/A	2004	2005	X		1	6	6	1/1	104	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	N/A	N/A	N/A	N/A	CAPACITACIONES MANUALES DE SUPERVISION SEMBRANDO CICLO 2017	N/A	2017	2017	X		1	1	1	1/1	11	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	N/A	N/A	N/A	N/A	CAPACITACIONES 2011	N/A	2011	2011	X		1	1	1	1/1	25	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	N/A	N/A	N/A	N/A	CARRETS 2017	N/A	2017	2017	X		1	1	1	1/1	12	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	08/01/17	17/01/17	X		1	1	1	1/1	173	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	17/01/17	24/01/17	X		1	1	1	1/1	130	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	24/01/17	27/01/17	X		1	1	1	1/1	100	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	01/01/17	10/01/17	X		1	1	1	1/1	104	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	02/01/17	14/01/17	X		1	1	1	1/1	118	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	14/01/17	14/01/17	X		1	1	1	1/1	100	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	23/01/17	08/02/17	X		1	1	1	1/1	100	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	08/02/17	24/02/17	X		1	1	1	1/1	104	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	24/02/17	14/03/17	X		1	1	1	1/1	109	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	14/03/17	14/03/17	X		1	1	1	1/1	154	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	15/03/17	02/04/17	X		1	1	1	1/1	101	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	02/04/17	11/04/17	X		1	1	1	1/1	101	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	11/04/17	13/04/17	X		1	1	1	1/1	100	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	13/04/17	27/04/17	X		1	1	1	1/1	100	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	17/04/17	01/05/17	X		1	1	1	1/1	100	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	07/05/17	10/05/17	X		1	1	1	1/1	102	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	10/05/17	10/05/17	X		1	1	1	1/1	105	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	04/05/17	15/05/17	X		1	1	1	1/1	100	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2017	N/A	15/05/17	24/05/17	X		1	1	1	1/1	100	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2011	N/A	4/07/2011	14/07/2011	X		1	1	1	1/1	100	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2011	N/A	14/07/2011	25/07/2011	X		1	1	1	1/1	100	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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31	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	24/07/2018	2/08/2018	X		7	6	6	12/17	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	22/08/2018	9/09/2018	X		8	1	1	13/17	201	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	9/08/2018	16/08/2018	X		8	2	2	14/17	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	16/08/2018	22/08/2018	X		8	3	3	15/17	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	22/08/2018	31/08/2018	X		8	4	4	16/17	210	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	02/01/18	26/01/18	X		8	5	5	17/17	235	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	26/01/18	13/02/18	X		8	6	6	17/17	201	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	13/02/18	23/02/18	X		9	1	1	2/17	207	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	23/02/18	02/03/18	X		9	2	2	3/17	201	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	02/03/18	12/03/18	X		9	3	3	4/17	201	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	12/03/18	22/03/18	X		9	4	4	5/17	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	22/03/18	19/04/18	X		9	5	5	6/17	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
43	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	20/04/18	07/05/18	X		10	1	1	7/17	209	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	07/05/18	21/05/18	X		10	2	2	8/17	216	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	23/05/18	31/05/18	X		10	3	3	9/17	209	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	31/05/18	20/06/18	X		10	4	4	10/17	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES 2018	N/A	20/06/18	04/07/18	X		10	5	5	11/17	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	N/A	N/A	N/A	N/A	CERTIFICACIONES CONTRACTUALES PERSONAS JURIDICAS 2017 - 2018	N/A	12/01/17	2018	X		10	6	6	12/17	78	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	N/A	N/A	N/A	N/A	CERTIFICADO CONTRATOS ANULADOS 2015 - 2017	N/A	2015	2017	X		11	1	1	1/3	212	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	N/A	N/A	N/A	N/A	CERTIFICADO CONTRATOS ANULADOS 2018	N/A	2018	2014	X		11	2	2	2/3	188	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	N/A	N/A	N/A	N/A	COLOMBIA COMPRA EFICIENTE - TIENDA VIRTUAL 2014 - 2018	N/A	2014	2018	X		11	3	3	3/3	145	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	N/A	N/A	N/A	N/A	CONCEPTO Y NORMATIVIDAD 2014	N/A	2014	2014	X		11	4	4	1/3	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	N/A	N/A	N/A	N/A	CONTRALORIA 2014	N/A	2017	2017	X		11	5	5	2/3	157	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	N/A	N/A	N/A	N/A	CONTROL DE CERTIFICADOS 2017 - 2018	N/A	11/09/17	2018	X		11	6	6	3/3	180	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	N/A	N/A	N/A	N/A	CONTROL DE INGRESOS A LA UNIDAD FIN DE SEMANA	N/A	13/03/14	2018	X		12	1	1	1/1	112	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	N/A	N/A	N/A	N/A	CONTROL LLAMADAS CELFONO CONTACTOS 2017	N/A	2017	2017	X		12	2	2	1/1	8	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	N/A	N/A	N/A	N/A	CONTROL VERIFICACION Y VALIDACION HDV SISEP 2017	N/A	2017	2017	X		12	3	3	1/1	85	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	N/A	N/A	N/A	N/A	CONTROL VERIFICACION Y VALIDACION HDV SISEP 2017	N/A	2017	2017	X		12	4	4	1/1	196	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	N/A	N/A	N/A	N/A	CONTROL VERIFICACION Y VALIDACION HDV SISEP 2017	N/A	2017	2017	X		12	5	5	2/1	125	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	N/A	N/A	N/A	N/A	CORREOS SOPORTE REMISION TRASLADOS 2016	N/A	29/07/2016	29/12/2016	X		12	6	6	1/1	107	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	N/A	N/A	N/A	N/A	CORREOS SOPORTE REMISION TRASLADOS 2017	N/A	10/01/2017	29/03/2017	X		12	7	7	1/1	293	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	N/A	N/A	N/A	N/A	CORREOS TRASLADOS A GESTION DOCUMENTAL 2017	N/A	10/01/2017	28/12/2017	X		13	1	1	1/1	198	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	N/A	N/A	N/A	N/A	CORREOS TRASLADOS A GESTION DOCUMENTAL 2016	N/A	2016	2016	X		13	2	2	2/1	215	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	N/A	N/A	N/A	N/A	CORREOS TRASLADOS A GESTION DOCUMENTAL 2018	N/A	2018	2018	X		13	3	3	1/1	210	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	N/A	N/A	N/A	N/A	CORRESPONDENCIA ENVIADA EXTERNA 2017	N/A	2/01/2017	8/08/2017	X		13	4	4	2/1	97	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	N/A	N/A	N/A	N/A	CORRESPONDENCIA ENVIADA SECRETARIA GENERAL 2017	N/A	29/01/17	17/02/2017	X		13	5	5	1/1	88	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	N/A	N/A	N/A	N/A	CORRESPONDENCIA ENVIADA SECRETARIA GENERAL 2017	N/A	27/06/17	20-11-2017	X		14	1	1	1/1	116	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	N/A	N/A	N/A	N/A	CORRESPONDENCIA RECIBIDA SECRETARIA GENERAL 2017	N/A	20/11/17	29-12-2017	X		14	2	2	1/8	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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69	N/A	N/A	N/A	N/A	CORRESPONDENCIA RECIBIDA SECRETARIA GENERAL 2017	N/A	02/03/17	30-05-2017	X	14	1	1	2/8	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	N/A	N/A	N/A	N/A	DOCUMENTOS GESTION CONTRACTUAL 2017	N/A	2017	2017	X	14	4	4	3/8	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	N/A	N/A	N/A	N/A	DSC1 - CORRESPONDENCIA EXTERNA RECIBIDA 2017	N/A	23/03/2017	23/11/2017	X	14	5	5	4/8	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	N/A	N/A	N/A	N/A	DSC1 - PLANILLAS DE CORRESPONDENCIA RECIBIDA EXTERNA 2017	N/A	2/06/2017	17/10/2017	X	14	6	6	5/8	219	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	N/A	N/A	N/A	N/A	DSC1 - PLANILLAS DE CORRESPONDENCIA RECIBIDA EXTERNA 2018	N/A	2018	2018	X	14	7	7	6/8	201	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO - BOLSA AVISOS 2017	N/A	2017	2017	X	14	8	8	7/8	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO - DICAL 2017	N/A	2017	2017	X	14	9	9	8/8	73	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO - FODIO 2017	N/A	2017	2017	X	15	1	1	1/3	167	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO - HELICOPTADO - ITMM 2017	N/A	2017	2017	X	15	2	2	2/3	137	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
78	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO - STONE - ERP - 2016-2017	N/A	2016	2017	X	15	3	3	3/3	133	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
79	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO - UMP 2017	N/A	2017	2017	X	15	4	4	4/3	130	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
80	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO 2017 MATERIAL INFORMATIVO SOLICITACION OFICINA DE PLANIFICACION	N/A	2017	2017	X	15	5	5	5/3	141	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
81	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO 2017 METODOLOGIA DE ACOMPAÑAMIENTO EN EL COMERCIO SOCIAL EMPRESARIAL	N/A	2017	2017	X	15	6	6	6/3	171	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
82	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO 2017 MONGO BD	N/A	2017	2017	X	16	1	1	1/3	156	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
83	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO ADQUISICION GPS Y TRIPODES 2017	N/A	2017	2017	X	16	2	2	2/3	93	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
84	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO AIRES ACONDICIONADOS 2018	N/A	2018	2018	X	16	3	3	3/3	122	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
85	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO ASESORIA JURIDICA 2018	N/A	2018	2018	X	16	4	4	10/3	191	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
86	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO AVALUOS GRUPO FONDO 2018	N/A	2018	2018	X	16	5	5	11/3	89	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
87	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO CARTILA DE DERECHOS SOBRE LA TIERRA 2017	N/A	2017	2017	X	16	6	6	12/3	15	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
88	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO DE INFORMACION SOFTWARE 360° 2017	N/A	2017	2017	X	16	7	7	13/3	41	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
89	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO DOCUMENTOS SOPORTES VARIOS 2018	N/A	2018	2018	X	17	1	1	1/3	209	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO DOTACION TECNOLOGICA 2018	N/A	2018	2018	X	17	2	2	2/3	209	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
91	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO GOBIERNO DE IMPRESIONES 2017	N/A	2017	2017	X	17	3	3	3/3	229	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
92	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO PEH 2017	N/A	2017	2017	X	17	4	4	4/3	224	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
93	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO PROCESO INTEGRAL DE CORRESPONDENCIA 2018	N/A	2018	2018	X	17	5	5	5/3	238	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
94	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO - RELATORIO JURIDICO 2017	N/A	2017	2017	X	17	6	6	6/3	219	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO RUTA DE INTERACCION PROYECTOS PRODUCTIVOS 2018	N/A	2018	2018	X	18	1	1	7/3	222	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
96	N/A	N/A	N/A	N/A	ESTUDIO DE MERCADO SOCIALIZACIONES DE LA DAE 2017	N/A	2017	2017	X	18	2	2	8/3	239	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	N/A	N/A	N/A	N/A	EVALUACION RENDIMIENTO CONTRACTUAL 2013 - 2016	N/A	13/06/2013	5/06/2016	X	18	3	3	9/3	218	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	N/A	N/A	N/A	N/A	FORMATO PUBLICACION 2014 - 2016	N/A	27/02/2014	14/06/2016	X	18	4	4	10/3	270	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99	N/A	N/A	N/A	N/A	HOJAS DE VIDA 2018	N/A	2017	2017	X	18	5	5	11/3	219	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	N/A	N/A	N/A	N/A	HOJAS DE VIDA 2018	N/A	2017	2017	X	18	6	6	12/3	232	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	N/A	N/A	N/A	N/A	INVESTIGACION DISCIPLINARIA PQR 2017	N/A	18/10/2017	2018	X	19	1	1	1/1	87	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	N/A	N/A	N/A	N/A	LEGALIZACION DE COMISIONES 2016 - 2017 - 2018	N/A	22/07/16	2018	X	19	2	2	1/1	224	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103	N/A	N/A	N/A	N/A	UNSAMIENTOS	N/A	2018	2018	X	19	2	2	2/1	235	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	N/A	N/A	N/A	N/A	MEMORANDO GCIM 2017	N/A	02/01/17	08-03-2017	X	19	3	3	3/3	176	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	N/A	N/A	N/A	N/A	MEMORANDO GCIM 2017	N/A	08/03/17	24-04-2017	X	19	4	4	4/3	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
106	N/A	N/A	N/A	N/A	MEMORANDO GCIM 2017	N/A	24/04/17	15-06-2017	X	19	5	5	5/3	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



107	N/A	N/A	N/A	N/A	MEMORANDO GCIM 2017	N/A	21/06/17	01/08/2017	X		19	4	6	6/29	189	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	N/A	N/A	N/A	N/A	MEMORANDO GCIM 2017	N/A	01/08/17	25-09-2017	K		20	1	1	7/19	194	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
109	N/A	N/A	N/A	N/A	MEMORANDO GCIM 2017	N/A	25/09/17	08/11/2017	X		20	2	2	8/19	201	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110	N/A	N/A	N/A	N/A	MEMORANDO GCIM 2017	N/A	08/11/17	18/11/2017	K		20	3	3	9/19	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
111	N/A	N/A	N/A	N/A	MEMORANDO GCIM 2017	N/A	18/12/17	29/12/2017	X		20	4	4	10/19	229	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	N/A	N/A	N/A	N/A	MEMORANDO INTERNO RECIBIDO 2018	N/A	02/01/2018	02/03/2018	X		21	1	1	11/19	230	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	N/A	N/A	N/A	N/A	MEMORANDO INTERNO RECIBIDO 2018	N/A	02/02/2018	06/03/2018	X		21	2	2	12/19	214	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
114	N/A	N/A	N/A	N/A	MEMORANDO INTERNO RECIBIDO 2018	N/A	06/03/2018	10/04/2018	X		21	3	3	13/19	234	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115	N/A	N/A	N/A	N/A	MEMORANDO INTERNO RECIBIDO 2018	N/A	10/04/2018	16/05/2018	X		21	4	4	14/19	218	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
116	N/A	N/A	N/A	N/A	MEMORANDO INTERNO RECIBIDO 2018	N/A	16/05/2018	04/01/2018	X		21	5	5	15/19	218	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	N/A	N/A	N/A	N/A	MEMORANDO INTERNO RECIBIDO 2018	N/A	04/01/2018	14/08/2018	X		21	6	6	16/19	169	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
118	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS GCIM 2018	N/A	09/01/2018	12/01/2018	X		22	1	1	17/19	224	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS GCIM 2018	N/A	26/01/2018	22/03/2018	X		22	2	2	18/19	214	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS GCIM 2018	N/A	23/03/2018	08/05/2018	X		22	3	3	19/19	193	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS GCIM 2018	N/A	11/05/2018	29/06/2018	X		23	1	1	1/2	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
122	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS GCIM 2018	N/A	29/06/2018	10/08/2018	X		23	2	2	2/2	189	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS GCIM 2018	N/A	28/08/2018	11/09/2018	X		23	3	3	1/1	135	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS GCIM 2018	N/A	11/09/2018	2018	X		23	4	4	1/1	53	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	2/01/2017	25/01/2017	X		23	5	5	1/1	108	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	5/01/2017	16/03/2017	X		23	6	6	1/1	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	16/02/2017	10/03/2017	X		23	7	7	1/1	37	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
128	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	10/03/2017	30/03/2017	X		23	8	8	1/1	109	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
129	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	30/03/2017	28/04/2017	X		23	9	9	1/1	60	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	28/04/2017	30/05/2017	X		23	10	10	1/1	83	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
131	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	30/05/2017	20/06/2017	K		23	11	11	1/1	83	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
132	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	20/06/2017	7/07/2017	K		23	12	12	1/1	22	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	7/07/2017	28/07/2017	K		23	13	13	1/1	228	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
134	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	28/07/2017	16/08/2017	X		24	1	1	1/1	97	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
135	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	16/08/2017	11/09/2017	K		24	2	2	1/1	63	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
136	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	31/08/2017	22/09/2017	K		24	3	3	1/1	51	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
137	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS	N/A	22/09/2017	12/10/2017	K		24	4	4	1/1	4	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
138	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS 2017	N/A	12/10/2017	26/10/2017	K		24	5	5	1/1	46	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
139	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS 2017	N/A	24/10/2017	14/11/2017	K		24	6	6	1/1	65	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
140	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS 2017	N/A	14/11/2017	4/12/2017	X		24	7	7	1/1	62	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
141	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS 2017	N/A	4/12/2017	29/12/2017	X		24	8	8	1/1	46	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
142	N/A	N/A	N/A	N/A	MEMORANDOS INTERNOS RECIBIDOS 2018	N/A	2018	2018	X		24	9	9	1/1	62	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
143	N/A	N/A	N/A	N/A	OFICIOS DE SALIDA GDM 2017	N/A	10/01/17	21-12-2017	X		24	10	10	1/1	6	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
144	N/A	N/A	N/A	N/A	OFICIOS RECIBIDOS URT - 2018	N/A	2018	2018	X		24	11	11	1/1	46	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

145	N/A	N/A	N/A	N/A	OFICIOS URT - GDM 2016	N/A	2016	2016	X	24	12	12	1/1	11	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
146	N/A	N/A	N/A	N/A	P.P.T VISITA TERRITORIO 2016	N/A	2016	2016	X	24	13	13	1/1	24	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
147	N/A	N/A	N/A	N/A	PARALEL 011 2017	N/A	2017	2017	X	24	14	14	1/1	17	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
148	N/A	N/A	N/A	N/A	PLAN DE ACCION 2015	N/A	2017	2017	K	24	15	15	1/1	21	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
149	N/A	N/A	N/A	N/A	PLANES DE MEJORAMIENTO 2013 - 2018	N/A	2013	2018	K	24	16	16	1/1	28	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
150	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA ENVIADA INTERNA 2017 - DSCJ	N/A	2/01/2017	30/05/2017	X	25	1	1	1/1	127	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
151	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA ENVIADA INTERNA 2017 - DSCJ	N/A	30/05/2017	2/11/2017	X	25	2	2	1/1	162	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
152	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA ENVIADA INTERNA 2017 - DSCJ	N/A	7/11/2017	29/12/2017	X	25	3	3	1/1	189	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
153	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA ENVIADA INTERNA 2018	N/A	2018	2018	X	25	4	4	1/1	191	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
154	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2017	N/A	2/01/2017	24/01/2017	X	25	5	5	1/1	78	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
155	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2017	N/A	24/01/2017	9/02/2017	K	25	6	6	1/1	233	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
156	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2017	N/A	9/02/2017	13/03/2017	X	25	7	7	1/1	93	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
157	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2017	N/A	13/03/2017	18/04/2017	X	26	1	1	1/1	236	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
158	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2017	N/A	18/04/2017	18/05/2017	X	26	2	2	1/1	94	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
159	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2017	N/A	19/05/2017	30/06/2017	X	26	3	3	1/1	39	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
160	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2017	N/A	30/06/2017	8/08/2017	K	26	4	4	1/1	38	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
161	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2017	N/A	8/08/2017	19/09/2017	X	26	5	5	1/1	157	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
162	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2017	N/A	19/09/2017	24/10/2017	X	26	6	6	1/1	123	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
163	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2017	N/A	24/10/2017	29/11/2017	X	26	7	7	1/1	86	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
164	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2017	N/A	23/11/2017	21/12/2017	X	27	1	1	1/1	90	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
165	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2017	N/A	29/12/2017	29/12/2017	X	27	2	2	1/1	37	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
166	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2018	N/A	03/01/2018	01/02/2018	K	27	3	3	1/1	63	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
167	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2018	N/A	02/02/2018	07/03/2018	X	27	4	4	1/1	152	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
168	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2018	N/A	07/03/2018	25/04/2018	X	27	5	5	1/1	73	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
169	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2018	N/A	25/04/2018	28/05/2018	X	28	1	1	2/3	117	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
170	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2018	N/A	29/05/2018	09/07/2018	X	28	2	2	3/3	119	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
171	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2018	N/A	09/07/2018	06/08/2018	K	28	2	2	1/3	183	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
172	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2018	N/A	08/08/2018	11/09/2018	X	28	3	3	1/1	228	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
173	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 2018	N/A	11/09/2018	2018	X	28	4	4	1/2	84	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
174	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 4-72/2018	N/A	2018	2018	X	28	5	5	1/1	225	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO
175	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA 4-72/2018	N/A	2018	2018	X	28	6	6	1/2	215	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
176	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA EXTERNA 4-72 2017	N/A	2/02/2017	21/06/2017	X	28	7	7	2/2	73	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
177	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA EXTERNA 4-72 2017	N/A	27/06/2017	20/11/2017	X	28	8	8	1/3	176	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
178	N/A	N/A	N/A	N/A	PLANILLAS DE CORRESPONDENCIA RECIBIDA EXTERNA 4-72 2017	N/A	20/11/2017	29/12/2017	X	28	9	9	1/2	220	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
179	N/A	N/A	N/A	N/A	PLANILLAS TRANSFERENCIA DOCUMENTAL 2012 - 2013	N/A	11/10/2012	2/05/2013	X	28	10	10	2/2	153	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
180	N/A	N/A	N/A	N/A	PLANILLAS TRANSFERENCIA EMERODICEMBRE 2015	N/A	28/01/2015	14/12/2015	X	29	1	1	1/1	20	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
181	N/A	N/A	N/A	N/A	PQRS - 2017	N/A	2017	2017	X	29	2	2	1/1	204	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
182	N/A	N/A	N/A	N/A	PQRS - 2017	N/A	2017	2017	X	29	3	3	1/1	18	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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183	N/A	N/A	N/A	N/A	PQRS - 2017	N/A	2017	2017	X		29	4	4	1/1	106	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
184	N/A	N/A	N/A	N/A	PROGRAMACION VACACIONES 2015 - 2018	N/A	01/01/15	2018	X		29	6	6	1/1	8	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
185	N/A	N/A	N/A	N/A	PROYECTO FINDER 2017	N/A	2017	2017	X		29	7	7	1/1	112	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
186	N/A	N/A	N/A	N/A	RECORDOS DE REGISTRO PRESUPUESTAL 2017	N/A	2/03/2017	28/12/2017	X		29	8	8	1/1	228	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
187	N/A	N/A	N/A	N/A	REPORTE DE PLAN DE ACCION 2014	N/A	2017	2017	X		29	9	9	1/1	85	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
188	N/A	N/A	N/A	N/A	SOLICITUD DE PAPELERIA 2013 - 2018	N/A	07/01/13	2018	X		30	2	2	1/1	23	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
189	N/A	N/A	N/A	N/A	SOLICITUD PAC 2013 - 2017	N/A	2013	2017	X		30	3	3	1/1	29	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
190	N/A	N/A	N/A	N/A	SOLICITUD PAC 2015 - 2016 - 2017 - 2018	N/A	03/01/15	2018	X		30	4	4	1/1	85	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
191	N/A	N/A	N/A	N/A	SOLICITUDES DE CREDENCIALES 2013 - 2018	N/A	17/06/13	2018	X		30	5	5	1/1	138	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
192	N/A	N/A	N/A	N/A	SOLICITUDES DE REGISTROS PRESUPUESTALES 2017	N/A	2/03/2017	28/06/2017	X		30	7	7	1/1	33	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
193	N/A	N/A	N/A	N/A	SOLICITUDES DE REGISTROS PRESUPUESTALES 2017	N/A	28/06/2017	27/12/2017	X		30	8	8	1/1	36	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
194	N/A	N/A	N/A	N/A	SOPORTES CALIFICACION PADRINAZGO 2013	N/A	2013	2013	X		30	9	9	1/1	90	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
195	N/A	N/A	N/A	N/A	SOPORTES CAMARA DE COMERCIO 2017	N/A	2017	2017	X		31	1	1	1/8	205	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
196	N/A	N/A	N/A	N/A	SOPORTES CONSTRUCCION MANUAL DE BUENAS PRACTICAS 2014	N/A	2014	2014	X		31	2	2	2/8	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
197	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2017	X		31	3	3	3/8	189	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
198	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2017	X		31	4	4	4/8	196	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
199	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2017	X		31	5	5	5/8	206	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2017	X		31	6	6	6/8	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
201	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2017	X		32	1	1	7/8	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
202	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2017	X		32	2	2	8/8	43	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
203	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2017	X		33	1	1	1/7	208	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
204	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2017	X		33	2	2	2/7	196	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
205	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2017	X		33	3	3	3/7	201	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
206	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2017	X		33	4	4	4/7	207	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
207	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2017	X		33	5	5	5/7	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
208	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2017	X		33	6	6	6/7	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
209	N/A	N/A	N/A	N/A	SOPORTES DEFINICION EP - 2017 - 2018	N/A	2017	2018	X		34	7	7	7/7	52	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
210	N/A	N/A	N/A	N/A	SOPORTES SISTEMA DE INFORMACION 2014	N/A	2017	2017	X		35	1	1	1/7	199	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
211	N/A	N/A	N/A	N/A	TRAMITES RECIBIDOS SECRETARIA GENERAL 2018	N/A	2018	2018	X		35	2	2	2/7	202	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
212	N/A	N/A	N/A	N/A	TRAMITES RECIBIDOS SECRETARIA GENERAL 2018	N/A	2018	2018	X		35	3	3	3/7	203	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
213	N/A	N/A	N/A	N/A	TRAMITES RECIBIDOS SECRETARIA GENERAL 2018	N/A	2018	2018	X		35	4	4	4/7	204	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
214	N/A	N/A	N/A	N/A	TRAMITES SECRETARIA GENERAL 2018	N/A	02/01/2018	13/04/2018	X		35	5	5	5/7	204	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
215	N/A	N/A	N/A	N/A	TRAMITES SECRETARIA GENERAL 2018	N/A	16/04/2018	10/07/2018	X		35	6	6	6/7	212	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
216	N/A	N/A	N/A	N/A	TRAMITES SECRETARIA GENERAL 2018	N/A	10/07/2018	29/08/2018	X		36	1	1	1/7	20	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
217	N/A	N/A	N/A	N/A	TRAMITES SECRETARIA GENERAL 2018	N/A	02/01/2018	31/05/2018	X		36	2	2	2/8	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
218	N/A	N/A	N/A	N/A	TRAMITES VARIOS SECRETARIA GENERAL 2017	N/A	13/05/17	14-02-2017	X		36	3	3	3/3	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
219	N/A	N/A	N/A	N/A	TRANSFERENCIA - VERIFICACION NOV 2013	N/A	10/05/2013	4/12/2014	X		36	4	4	3/4	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
220	N/A	N/A	N/A	N/A	TRANSFERENCIA DOCUMENTAL 2013 - 2015	N/A	9/05/2013	14/08/2015	X		36	5	5	4/4	120	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
221	N/A	N/A	N/A	N/A	TRASLADO DOCUMENTAL 2016	N/A	20/01/2016	15/06/2017	X		37	1	1	1/3	200	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
222	N/A	N/A	N/A	N/A	TRASLADO DOCUMENTAL 2017	N/A	4/01/2017	14/3/2017	X		37	2	2	2/3	191	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
223	N/A	N/A	N/A	N/A	TRASLADOS DOCUMENTALES A GESTION DOCU	N/A	2018	2018	X		37	2	2	3/3	60	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
224	N/A	N/A	N/A	N/A	VERIFICACION CUPOS 2016	N/A	2016	2016	X		38	1	1	1/1	120	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
225	N/A	N/A	N/A	N/A	VERIFICACION CUPOS 2016	N/A	2016	2016	X		38	2	2	1/1	193	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
226	N/A	N/A	N/A	N/A	VERIFICACION CUPOS 2016	N/A	2016	2016	X		38	3	3	1/2	198	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
227	N/A	N/A	N/A	N/A	VERIFICACION CUPOS 2017	N/A	2017	2017	X		38	4	4	2/2	44	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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228	N/A	N/A	N/A	N/A	VERIFICACION CIPOS 2017	N/A	2017	2017	X		38	5	5	1/1	26	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PERE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
229	N/A	N/A	N/A	N/A	VERIFICACION CIPOS 2018	N/A	2018	2018	X		38	6	6	1/1	74	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PERE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
230	N/A	N/A	N/A	N/A	VERIFICACION CIPOS 2016	N/A	2016	2016	X		79	2	1	1/2	197	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PERE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
231	N/A	N/A	N/A	N/A	VISITAS EN TERRITORIO 2017	N/A	2017	2017	X		99	5	3	1/1	180	N/A	N/A	N/A	KEVIN DAVID RODRIGUEZ PERE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRESTAMO

Convención:  
 \* El Jefe Profesional de Gestión Documental de los archivos referidos a las graves y manifiestas violaciones a los Derechos Humanos, e infracciones al Derecho Internacional Humanitario, ocurridas con ocasión del conflicto armado interno.  
 \* Los relativos a acciones institucionales derivadas de la denuncia de tales violaciones a los derechos humanos o de la reclamación de medidas de atención humanitaria y de las reparaciones materiales o simbólicas.

Elaborado por: KEVIN DAVID RODRIGUEZ / DIANA ARIANA HERNANDEZ

Cargo: CONTRALISTA/PROFESIONAL ESPECIALIZADO

Fecha: 4/17/2018

Lugar: BOGOTA

Nombre Jefe Inmediato y/o Supervisor: YOLIANA ANDREA SANCHEZ CABEZAS

Cargo: COORDINADORA DE GRUPO DE GESTIÓN EN CONTRATACIÓN E INTELIGENCIA DE MERCADO

Fecha: 4/17/2018

Lugar: BOGOTA

Recibido por:

Cargo:

Firma:

Lugar: Fecha: