

| <div>Educación</div> |                      | CONTROL CONSULTA Y PRÉSTAMO DE DOCUMENTOS FÍSICOS DE ARCHIVO DE GESTIÓN Y ARCHIVO CENTRAL |                           |  |   |              |                          |                             |                   |           |                                  |                  |                           |                            |                           |                            | <div>Código: GD-FT-06</div> <div>Versión: 05</div> <div>Rige a partir de su publicación en el SIG</div> |  |  |
|----------------------|----------------------|---|---------------------------|--|---|--------------|--------------------------|-----------------------------|-------------------|-----------|----------------------------------|------------------|---------------------------|----------------------------|---------------------------|----------------------------|---|--|--|
| DEPENDENCIA:         |                      | GRUPO DE TESORERIA  |                           |  |   |              |                          |                             |                   |           |                                  |                  |                           |                            |                           |                            |   |  |  |
| 1. No                | 2. FECHA DE PRÉSTAMO | 3. N° DE SOLICITUD  | 4. NOMBRE DEL SOLICITANTE | DESCRIPCIÓN Y UBICACIÓN DEL EXPEDIENTE |   |              |                          |                             |                   |           | PRÉSTAMO                         |                  | DEVOLUCIÓN DEL EXPEDIENTE |                            |                           |                            |   |  |  |
|                      |                      |   |                           | 5. SERIE                               | 6. NOMBRE DEL EXPEDIENTE                                    | 7. UBICACIÓN | 8. CÓDIGO DE BARRAS CAJA | 9. CÓDIGO DE BARRAS CARPETA | 10. No. DE FOLIOS | 11. NOTAS | 12. FIRMA DE RECIBO DEL PRÉSTAMO | 13. PRESTADO POR | 14.FECHA DE DEVOLUCIÓN    | 15. No. DE FOLIOS DEVUELTO | 16. NOTA DE DEVOLUCIÓN ES | 17. FIRMA DE LA DEVOLUCIÓN | 18. RECIBIDO POR  |  |  |
| 1                    | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS CORDOBA                            | CENTRAL      | 187-023416               | 187-0277249                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 2                    | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS CORDOBA                            | CENTRAL      | 187-023416               | 187-0277237                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 3                    | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS CUNDINAMARCA                       | CENTRAL      | 187-023416               | 187-0277236                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 4                    | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS CUNDINAMARCA                       | CENTRAL      | 187-023416               | 187-0277235                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 5                    | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS GUAVIARE                           | CENTRAL      | 187-023416               | 187-0277240                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 6                    | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS GUAVIARE                           | CENTRAL      | 187-023416               | 187-0277239                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 7                    | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS HUILA                              | CENTRAL      | 187-023416               | 187-0277238                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 8                    | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS HUILA                              | CENTRAL      | 187-023416               | 187-0277250                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 9                    | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS NORIE DE SANTANDER                 | CENTRAL      | 187-023416               | 187-0277246                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 10                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS NORIE DE SANTANDER                 | CENTRAL      | 187-023416               | 187-0277247                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 11                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS SUCRE                              | CENTRAL      | 187-023416               | 187-0277242                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 12                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS SUCRE                              | CENTRAL      | 187-023416               | 187-0277241                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 13                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES MINISTERIO DE EDUCACION NACIONAL PER CENTRAL | CENTRAL      | 187-023416               | 187-0277245                 | 11                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 11                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 14                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES MINISTERIO DE EDUCACION NACIONAL PER CENTRAL | CENTRAL      | 187-023416               | 187-0277244                 | 15                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 15                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 15                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES MINISTERIO DE EDUCACION NACIONAL PER CENTRAL | CENTRAL      | 187-023416               | 187-0277243                 | 10                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 10                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 16                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES MINISTERIO DE EDUCACION NACIONAL PER CENTRAL | CENTRAL      | 187-023416               | 187-0277248                 | 8                 |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 8                          |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 17                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES MINISTERIO DE EDUCACION NACIONAL PER CENTRAL | CENTRAL      | 187-019894               | 187-0281162                 | 8                 |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 8                          |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 18                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES MINISTERIO DE EDUCACION NACIONAL PER CENTRAL | CENTRAL      | 187-019894               | 187-0281163                 | 7                 |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 7                          |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 19                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES MINISTERIO DE EDUCACION NACIONAL PER CENTRAL | CENTRAL      | 187-019894               | 187-0281164                 | 14                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 14                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 20                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES MINISTERIO DE EDUCACION NACIONAL PER CENTRAL | CENTRAL      | 187-019894               | 187-0281165                 | 10                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 10                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 21                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES MINISTERIO DE EDUCACION NACIONAL PER CENTRAL | CENTRAL      | 187-019894               | 187-0281166                 | 12                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 12                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 22                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES MINISTERIO DE EDUCACION NACIONAL PER CENTRAL | CENTRAL      | 187-019894               | 187-0281167                 | 9                 |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 9                          |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 23                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES MINISTERIO DE EDUCACION NACIONAL PER CENTRAL | CENTRAL      | 187-019894               | 187-0281168                 | 52                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 52                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 24                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS ANTIOQUIA                          | CENTRAL      | 187-019894               | 187-0281169                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 25                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS ANTIOQUIA                          | CENTRAL      | 187-019894               | 187-0281170                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 26                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS ARAUCA                             | CENTRAL      | 187-019894               | 187-0281171                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 27                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS ARAUCA                             | CENTRAL      | 187-019894               | 187-0281172                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 28                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS BOLIVAR                            | CENTRAL      | 187-019894               | 187-0281173                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 29                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS BOLIVAR                            | CENTRAL      | 187-019894               | 187-0281174                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 30                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS BOYACA                             | CENTRAL      | 187-023414               | 187-0277217                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 31                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS BOYACA                             | CENTRAL      | 187-023414               | 187-0277216                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 32                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS CAQUETA                            | CENTRAL      | 187-023414               | 187-0277215                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 33                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS CAQUETA                            | CENTRAL      | 187-023414               | 187-0277220                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 34                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS CATIS                              | CENTRAL      | 187-023414               | 187-0277219                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 35                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS CATIS                              | CENTRAL      | 187-023414               | 187-0277218                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 36                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS CAUCA                              | CENTRAL      | 187-023414               | 187-0277222                 | 27                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 27                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 37                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS CAUCA                              | CENTRAL      | 187-023414               | 187-0277224                 | 30                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 30                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 38                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS                                    | CENTRAL      | 187-023415               | 187-0277228                 | 80                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 80                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 39                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS                                    | CENTRAL      | 187-023415               | 187-0277227                 | 82                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 82                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 40                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS                                    | CENTRAL      | 187-023415               | 187-0277226                 | 89                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 89                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 41                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS                                    | CENTRAL      | 187-023415               | 187-0277231                 | 76                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 76                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 42                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS                                    | CENTRAL      | 187-023415               | 187-0277230                 | 71                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 71                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 43                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS                                    | CENTRAL      | 187-023415               | 187-0277229                 | 80                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 80                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 44                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS                                    | CENTRAL      | 187-023415               | 187-0277233                 | 87                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 87                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 45                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS                                    | CENTRAL      | 187-023415               | 187-0277232                 | 77                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 77                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 46                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS                                    | CENTRAL      | 187-023415               | 187-0277234                 | 66                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 66                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 47                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS                                    | CENTRAL      | 187-023415               | 187-0277225                 | 86                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 86                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 48                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS                                    | CENTRAL      | 187-023415               | 187-0277223                 | 70                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 70                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 49                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO ANDRADE LÓPEZ  | 4320.1030.1                            | CONCILIACIONES BANCARIAS                                    | CENTRAL      | 187-023415               | 187-0277221                 | 67                |           | OK                               | MAYERLI SALAZAR  | 9/04/2025                 | 67                         |                           | OK                         | MAYERLI SALAZAR   |  |  |
| 50                   | 9/04/2025            | 2025-IE-009327  | IVAN DARIO                |  |   |              |                          |                             |                   |           |                                  |                  |                           |                            |                           |                            |   |  |  |

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|-----|-----------|----------------|--------------------------|-------------|--|---------|------------|-------------|-----|--|----|-----------------|-----------|-----|--|----|-----------------|
| 70  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS AGOSTO 2007                   | CENTRAL | 187-022324 | 187-0293775 | 120 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 120 |  | OK | MAYERLI SALAZAR |
| 71  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS JULIO 2007                    | CENTRAL | 187-022324 | 187-0293776 | 132 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 132 |  | OK | MAYERLI SALAZAR |
| 72  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS FEBRERO 2007                  | CENTRAL | 187-022538 | 187-0298701 | 219 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 219 |  | OK | MAYERLI SALAZAR |
| 73  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS ENERO 2007                    | CENTRAL | 187-022538 | 187-0298700 | 99  |  | OK | MAYERLI SALAZAR | 9/04/2025 | 99  |  | OK | MAYERLI SALAZAR |
| 74  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS ENERO 2007                    | CENTRAL | 187-022538 | 187-0298699 | 184 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 184 |  | OK | MAYERLI SALAZAR |
| 75  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | SOPORTES AMORTIZACIONES ANTICIPOS 2011 Y CUENTA 142013 | CENTRAL | 187-022538 | 187-0298694 | 164 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 164 |  | OK | MAYERLI SALAZAR |
| 76  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | SOPORTES COMPRAS-VENTAS TES 2009/2018                  | CENTRAL | 187-022538 | 187-0298695 | 204 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 204 |  | OK | MAYERLI SALAZAR |
| 77  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | SOPORTES OAST SEGURIDAD SOCIAL 2011                    | CENTRAL | 187-022538 | 187-0298696 | 177 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 177 |  | OK | MAYERLI SALAZAR |
| 78  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | SOPORTES OATS SEGURIDAD SOCIAL 2011                    | CENTRAL | 187-022538 | 187-0298697 | 75  |  | OK | MAYERLI SALAZAR | 9/04/2025 | 75  |  | OK | MAYERLI SALAZAR |
| 79  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | SOPORTES AMORTIZACIONES REGISTROS CALCULO 2011 IE42774 | CENTRAL | 187-022538 | 187-0298698 | 28  |  | OK | MAYERLI SALAZAR | 9/04/2025 | 28  |  | OK | MAYERLI SALAZAR |
| 80  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS ENERO 2008                    | CENTRAL | 187-022931 | 187-0301752 | 180 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 180 |  | OK | MAYERLI SALAZAR |
| 81  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS ENERO 2008                    | CENTRAL | 187-022931 | 187-0301753 | 202 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 202 |  | OK | MAYERLI SALAZAR |
| 82  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS ENERO 2008                    | CENTRAL | 187-022931 | 187-0301754 | 70  |  | OK | MAYERLI SALAZAR | 9/04/2025 | 70  |  | OK | MAYERLI SALAZAR |
| 83  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS MARZO 2008                    | CENTRAL | 187-022931 | 187-0301755 | 127 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 127 |  | OK | MAYERLI SALAZAR |
| 84  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS MARZO 2008                    | CENTRAL | 187-022931 | 187-0301756 | 123 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 123 |  | OK | MAYERLI SALAZAR |
| 85  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS FEBRERO 2008                  | CENTRAL | 187-022931 | 187-0301757 | 222 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 222 |  | OK | MAYERLI SALAZAR |
| 86  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS FEBRERO 2008                  | CENTRAL | 187-022931 | 187-0301758 | 162 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 162 |  | OK | MAYERLI SALAZAR |
| 87  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS DICIEMBRE 2007                | CENTRAL | 187-023019 | 187-0307406 | 196 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 196 |  | OK | MAYERLI SALAZAR |
| 88  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS 39417                         | CENTRAL | 187-023019 | 187-0307407 | 102 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 102 |  | OK | MAYERLI SALAZAR |
| 89  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS 39417                         | CENTRAL | 187-023019 | 187-0307408 | 107 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 107 |  | OK | MAYERLI SALAZAR |
| 90  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS OCTUBRE 2007                  | CENTRAL | 187-023019 | 187-0307409 | 210 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 210 |  | OK | MAYERLI SALAZAR |
| 91  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS OCTUBRE 2007                  | CENTRAL | 187-023019 | 187-0307410 | 123 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 123 |  | OK | MAYERLI SALAZAR |
| 92  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS 39387                         | CENTRAL | 187-023019 | 187-0307411 | 217 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 217 |  | OK | MAYERLI SALAZAR |
| 93  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS 39387                         | CENTRAL | 187-023019 | 187-0307412 | 119 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 119 |  | OK | MAYERLI SALAZAR |
| 94  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS ENERO 2009                    | CENTRAL | 187-024042 | 187-0297540 | 82  |  | OK | MAYERLI SALAZAR | 9/04/2025 | 82  |  | OK | MAYERLI SALAZAR |
| 95  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS ENERO 2009                    | CENTRAL | 187-024042 | 187-0297539 | 161 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 161 |  | OK | MAYERLI SALAZAR |
| 96  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS DICIEMBRE 2008                | CENTRAL | 187-024042 | 187-0297538 | 82  |  | OK | MAYERLI SALAZAR | 9/04/2025 | 82  |  | OK | MAYERLI SALAZAR |
| 97  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS DICIEMBRE 2008                | CENTRAL | 187-024042 | 187-0297537 | 110 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 110 |  | OK | MAYERLI SALAZAR |
| 98  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS NOVIEMBRE                     | CENTRAL | 187-024042 | 187-0297536 | 180 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 180 |  | OK | MAYERLI SALAZAR |
| 99  | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS DICIEMBRE 2008                | CENTRAL | 187-024042 | 187-0297535 | 164 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 164 |  | OK | MAYERLI SALAZAR |
| 100 | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS OCTUBRE                       | CENTRAL | 187-024042 | 187-0297534 | 66  |  | OK | MAYERLI SALAZAR | 9/04/2025 | 66  |  | OK | MAYERLI SALAZAR |
| 101 | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS OCTUBRE                       | CENTRAL | 187-024042 | 187-0297533 | 171 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 171 |  | OK | MAYERLI SALAZAR |
| 102 | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS JULIO 2008                    | CENTRAL | 187-024649 | 187-0295743 | 187 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 187 |  | OK | MAYERLI SALAZAR |
| 103 | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS SEPTIEMBRE 2008               | CENTRAL | 187-024649 | 187-0295744 | 199 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 199 |  | OK | MAYERLI SALAZAR |
| 104 | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS AGOSTO 2008                   | CENTRAL | 187-024649 | 187-0295746 | 146 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 146 |  | OK | MAYERLI SALAZAR |
| 105 | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS AGOSTO 2008                   | CENTRAL | 187-024649 | 187-0295739 | 237 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 237 |  | OK | MAYERLI SALAZAR |
| 106 | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS JULIO 2008                    | CENTRAL | 187-024649 | 187-0295741 | 175 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 175 |  | OK | MAYERLI SALAZAR |
| 107 | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS SEPTIEMBRE 2008               | CENTRAL | 187-024649 | 187-0295742 | 86  |  | OK | MAYERLI SALAZAR | 9/04/2025 | 86  |  | OK | MAYERLI SALAZAR |
| 108 | 9/04/2025 | 2025-IE-009327 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | CONCILIACIONES BANCARIAS OCTUBRE                       | CENTRAL | 187-024649 | 187-0295745 | 134 |  | OK | MAYERLI SALAZAR | 9/04/2025 | 134 |  | OK | MAYERLI SALAZAR |
| 109 | 7/05/2025 | 2025-IE-013083 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | SOPORTES BANCARFE                                      | CENTRAL | 187-071467 | 187-0658655 | 158 |  | OK | MAYERLI SALAZAR | 7/05/2025 | 158 |  | OK | MAYERLI SALAZAR |
| 110 | 7/05/2025 | 2025-IE-013083 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | BANCARFE EXTRACCIONES                                  | CENTRAL | 187-071467 | 187-0658659 | 44  |  | OK | MAYERLI SALAZAR | 7/05/2025 | 44  |  | OK | MAYERLI SALAZAR |
| 111 | 7/05/2025 | 2025-IE-013083 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | EMBARGOS   | CENTRAL | 187-070748 | 187-0650571 | 160 |  | OK | MAYERLI SALAZAR | 7/05/2025 | 160 |  | OK | MAYERLI SALAZAR |
| 112 | 7/05/2025 | 2025-IE-013083 | IVAN DARIO ANDRADE LÓPEZ | 4320.1030.1 | BACALADADORA BANCARFE                                  | CENTRAL | 187-070748 | 187-0275553 | 204 |  | OK | MAYERLI SALAZAR | 7/05/2025 | 204 |  | OK | MAYERLI SALAZAR |

**Cell:** D10

**Note:** Yurany Andrea Zabala Cespedes:  
N° DEL INTERNO Y/O N° DE LA SOLICITUD DEL SGDEA

**Cell:** H11

**Note:** ZARIAS:Archivo de Gestión o Archivo Central

**Cell:** L11

**Note:** Yurany Andrea Zabala Cespedes:  
SI CONTIENE INFORMACIÓN DIFERENTE AL PAPEL