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|---|---|-------------------------------|--|---|----------|
| PROCESO | | GESTIÓN ADMINISTRATIVA | | | |
|  | TÍTULO ÚNICO INVENTARIO DOCUMENTAL | Código: GA-FO-30 | |  | |
| | | Versión No. 01 | | | |
| | | Fecha: | | 6 | 8 |

SIGLA Y NOMBRE DE LA UNIDAD ADMINISTRATIVA: ALDR - GRUPO COORDINACION REGIONALES
 SIGLA Y NOMBRE DE LA OFICINA PRODUCTORA: ALDR - DIRECCION REGIONALES
 OBJETO: ELIMINACION

| 5.REGISTRO DE ENTRADA | | | | |
|-----------------------|-----|-----|------|--|
| AÑO | MES | DÍA | N.T. | |
| | | | | |

| NÚMERO DE ORDEN | CÓDIGO | NOMBRE DE LAS SERIE, SUBSERIE O ASUNTOS | FECHAS EXTREMAS | | UNIDAD DE CONSERVACIÓN | | | | NUMERO DE FOLIOS | FRECUENCIA DE CONSULTA (A:ALTA,M:ME DIA, B:BAJA) | NOTAS | UBICACIÓN | | |
|-----------------|--------|--|-----------------|------------|------------------------|----------------|-------------|------|------------------|--|-------|------------|-------------|---------------|
| | | | Inicial | Final | No. De Caja | No. De carpeta | No. De Tomo | Otro | | | | No. MODULO | No. ESTANTE | No. ENTREPAÑO |
| 1 | N/A | CARTERA - CONTRATOS INTER BASER 30 | 15/02/2008 | 01/10/2008 | 1 | 1 DE 1 | N/A | N/A | 1-220 | BAJA | | | | |
| 2 | N/A | CARTERA - CONTRATOS INTER BISAN | 03/01/2008 | 15/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-251 | BAJA | | | | |
| 3 | N/A | CARTERA - FACTURAS CUCUTA | 29/08/2008 | 31/12/2008 | 1 | 1 DE 4 | N/A | N/A | 1-200 | BAJA | | | | |
| 4 | N/A | CARTERA - FACTURAS CUCUTA | 03/06/2008 | 25/07/2008 | 1 | 2 DE 4 | N/A | N/A | 201-401 | BAJA | | | | |
| 5 | N/A | CARTERA - FACTURAS CUCUTA | 25/09/2008 | 12/11/2008 | 1 | 3 DE 4 | N/A | N/A | 402-602 | BAJA | | | | |
| 6 | N/A | CARTERA - FACTURAS CUCUTA | 01/01/2008 | 29/05/2008 | 1 | 4 DE 4 | N/A | N/A | 603-803 | BAJA | | | | |
| 7 | N/A | CARTERA - FACTURAS CUCUTA | 31/08/2008 | 25/09/2007 | 1 | 1 DE 1 | N/A | N/A | 1-62 | BAJA | | | | |
| 8 | N/A | CARTERA - FACTURAS MERCAGLO | 09/01/2008 | 25/11/2008 | 1 | 1 DE 1 | N/A | N/A | 1-88 | BAJA | | | | |
| 9 | N/A | CARTERA - FACTURAS CUADROS | 31/12/2006 | 01/12/2007 | 1 | 1 DE 1 | N/A | N/A | 1-99 | BAJA | | | | |
| 10 | N/A | CARTERA - FACTURAS BODEGA | 02/05/2008 | 27/05/2008 | 1 | 1 DE 1 | N/A | N/A | 1-131 | BAJA | | | | |
| 11 | N/A | CARTERA - FACTURAS CASINOS | 31/01/2008 | 29/02/2008 | 1 | 1 DE 1 | N/A | N/A | 1-88 | BAJA | | | | |
| 12 | N/A | CARTERA - FACTURAS CASINOS | 01/02/2008 | 28/11/2008 | 1 | 1 DE 1 | N/A | N/A | 1-160 | BAJA | | | | |
| 13 | N/A | CARTERA - FACTURAS CASINOS | 01/02/2008 | 06/11/2008 | 1 | 1 DE 1 | N/A | N/A | 1-90 | BAJA | | | | |
| 14 | N/A | CARTERA - FACTURAS ARAUCA | 03/01/2008 | 20/02/2008 | 1 | 1 DE 1 | N/A | N/A | 1-285 | BAJA | | | | |
| 15 | N/A | CARTERA - FACTURAS ARAUCA | 09/01/2008 | 21/08/2008 | 1 | 1 DE 1 | N/A | N/A | 1-320 | BAJA | | | | |
| 16 | N/A | CARTERA - FACTURAS ARAUCA | 03/07/2008 | 20/08/2008 | 1 | 1 DE 1 | N/A | N/A | 1-80 | BAJA | | | | |
| 17 | N/A | CARTERA - FACTURAS ARAUCA | 01/09/2008 | 17/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-198 | BAJA | | | | |
| 18 | N/A | CARTERA - FACTURAS ARAUCA | 02/05/2008 | 24/06/2008 | 1 | 1 DE 1 | N/A | N/A | 1-115 | BAJA | | | | |
| 19 | N/A | CARTERA - FACTURAS SOLDADOS DETENIDOS | 25/04/2008 | 03/05/2008 | 1 | 1 DE 1 | N/A | N/A | 1-66 | BAJA | | | | |
| 20 | N/A | CARTERA - FACTURAS SOLDADOS DETENIDOS | 02/04/2008 | 08/04/2008 | 1 | 1 DE 1 | N/A | N/A | 1-89 | BAJA | | | | |
| 21 | N/A | CARTERA - FACTURAS CANCELADAS | 25/01/2008 | 28/11/2008 | 1 | 1 DE 1 | N/A | N/A | 1-51 | BAJA | | | | |
| 22 | N/A | CARTERA - CUENTAS DE COBRO | 09/01/2008 | 29/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-83 | BAJA | | | | |
| 23 | N/A | CARTERA - FACTURA BILUD | 02/01/2008 | 16/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-220 | BAJA | | | | |
| 24 | N/A | CARTERA - FACTURA BILUD | 31/01/2008 | 21/11/2008 | 1 | 1 DE 1 | N/A | N/A | 1-100 | BAJA | | | | |
| 25 | N/A | CARTERA - FACTURA BISAN | 02/01/2008 | 02/05/2008 | 1 | 1 DE 1 | N/A | N/A | 1-257 | BAJA | | | | |
| 26 | N/A | CARTERA - FACTURA BISAN | 31/01/2008 | 16/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-210 | BAJA | | | | |
| 27 | N/A | CARTERA - FACTURA BAGRA | 31/01/2008 | 01/07/2008 | 1 | 1 DE 1 | N/A | N/A | 1-39 | BAJA | | | | |
| 28 | N/A | CARTERA - FACTURA BAGRA | 02/01/2008 | 16/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-74 | BAJA | | | | |
| 29 | N/A | CARTERA - FACTURA BIGRO | 31/01/2008 | 31/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-44 | BAJA | | | | |
| 30 | N/A | CARTERA - FACTURA BIGRO | 01/01/2008 | 26/11/2008 | 1 | 1 DE 1 | N/A | N/A | 1-222 | BAJA | | | | |
| 31 | N/A | CARTERA - FACTURA BAGAL | 02/01/2008 | 15/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-95 | BAJA | | | | |
| 32 | N/A | CARTERA - FACTURA BAGAL | 31/01/2008 | 31/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-55 | BAJA | | | | |
| 33 | N/A | CARTERA - FACTURA ZONA 5 | 31/10/2008 | 31/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-21 | BAJA | | | | |
| 34 | N/A | CARTERA - FACTURA BASER 5 | 01/07/2008 | 29/10/2008 | 1 | 1 DE 1 | N/A | N/A | 1-269 | BAJA | | | | |
| 35 | N/A | CARTERA - FACTURA BASER 5 | 02/05/2008 | 28/06/2008 | 1 | 1 DE 1 | N/A | N/A | 1-282 | BAJA | | | | |
| 36 | N/A | CARTERA - FACTURA BASER 5 | 01/11/2008 | 26/08/2008 | 1 | 1 DE 1 | N/A | N/A | 1-252 | BAJA | | | | |
| 37 | N/A | CARTERA - FACTURA BASER 5 | 02/01/2008 | 04/04/2008 | 1 | 1 DE 1 | N/A | N/A | 1-199 | BAJA | | | | |
| 38 | N/A | CARTERA - FACTURA BACNA | 01/03/2008 | 18/06/2008 | 1 | 1 DE 1 | N/A | N/A | 1-14 | BAJA | | | | |
| 39 | N/A | CARTERA - FACTURA RANCHO DE TROPA BATALLON # 5 | 31/01/2008 | 21/11/2008 | 1 | 1 DE 1 | N/A | N/A | 1-98 | BAJA | | | | |
| 40 | N/A | CARTERA - FACTURA BASER 30 | 31/01/2008 | 30/11/2008 | 1 | 1 DE 1 | N/A | N/A | 1-65 | BAJA | | | | |

ESTA SERIE NO SE ENCUENRA EN LA TRD V1

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|----|-----|---|------------|------------|---|--------|-----|-----|-------|------|--|--|--|
| 41 | N/A | CARTERA - FACTURA COTRATO INTER BILUD | 19/09/2019 | 22/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-85 | BAJA | | | |
| 42 | N/A | CARTERA - FACTURA COTRATO INTER BILUD | 02/01/2008 | 18/09/2008 | 1 | 1 DE 1 | N/A | N/A | 1-256 | BAJA | | | |
| 43 | N/A | CARTERA - FACTURA COTRATO INTER BASER 5 | 16/01/2008 | 19/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-282 | BAJA | | | |
| 44 | N/A | CARTERA - FACTURA COTRATO INTER BASER 18 | 26/01/2008 | 29/04/2008 | 1 | 1 DE 1 | N/A | N/A | 1-146 | BAJA | | | |
| 45 | N/A | CARTERA - FACTURA COTRATO INTER GARCIA ROVIRA | 01/03/2008 | 01/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-131 | BAJA | | | |
| 46 | N/A | CARTERA - FACTURA COTRATO INTER SANTANDER | 05/06/2008 | 15/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-145 | BAJA | | | |
| 47 | N/A | CARTERA - FACTURA COTRATO INTER SANTANDER | 20/04/2008 | 01/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-48 | BAJA | | | |
| 48 | N/A | CARTERA - FACTURA COTRATO INTER RAFEL REYES | 24/06/2008 | 19/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-43 | BAJA | | | |
| 49 | N/A | CARTERA - FACTURA COTRATO INTER BAGRA | 01/01/2008 | 16/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-74 | BAJA | | | |
| 50 | N/A | CARTERA - REPORTES | 29/05/2008 | 29/12/2008 | 1 | 1 DE 1 | N/A | N/A | 1-77 | BAJA | | | |

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| Elaborado por: Zulay Nayibe Rojas La Rotta Cargo: Tecnico para Apoyo Seguridad y Defensa Firma: Lugar: Bucaramanga Fecha: | Entregado por: Cargo: Firma: Lugar: Fecha: | Recibido por: Cargo: Firma: Lugar: Fecha: |
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