



### Transacciones Documentales

(Hace las veces de Formato Único de Inventario Documental, exigido en el Artículo 7 del Acuerdo 042 de 2002)

# FT-ADF-1990

Proceso: Administrativo y Financiero

Versión: 6

Concepto: Eliminaciones

Subfondo / Dirección Seccional Origen: DIRECCION SECCIONAL DE IMPUESTOS DE BOGOTA - DSIB

Subfondo / Dirección Seccional Destino: NIVEL CENTRAL

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#### CONTROL DE TRANSFERENCIAS DOCUMENTALES

Fecha de Transferencia			Número Transferencia
Año	Mes	Día	

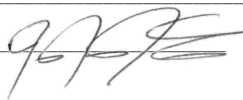
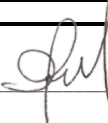
HOJA No. 1 DE 4

Ítem	Cod. Serie	Cod. Subserie	Id. Único	Nombre / Razón Social	No. Expediente / Identificación	Descripción / Asunto	Fechas extremas		Tipo de Unidad de Conservación		Tomos	Folios	Tipo de documento especial	Cantidad de Archivos	Fecha de entrega de la carpeta electrónica	Ubicación Electrónica de la Unidad Documental	Datos de Transferencia		Ubicación Topográfica en Archivo Central					
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7	32054-55	276		51852448 - 860519602	01012050598040 - 01660040527077	RECIBOS DE PAGO RENTA	2/07/2002	31/07/2002	N/A	X	N/A	470	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	3	2	
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70	32054-55	276		11425442 - 860051029	40427010050897 - 40930010034179	RECIBOS DE PAGO RENTA	1/10/2002	27/06/2002	N/A	X	N/A	350	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	27	3
71	32054-55	276		264924 - 832005167	40427010062859 - 40406010003579	RECIBOS DE PAGO RENTA	7/02/2002	29/12/2002	N/A	X	N/A	370	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	28	1
72	32054-55	276		17141089 - 80398684	48101010000219 - 48104020000450	RECIBOS DE PAGO RENTA	16/01/2002	12/11/2002	N/A	X	N/A	50	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	28	2
73	32054-55	276		70105378 - 52415935	51049050015013 - 51087050032111	RECIBOS DE PAGO RENTA	1/09/2002	31/07/2002	N/A	X	N/A	400	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	28	3
74	32054-55	276		41634166 - 19496372	51022050011295 - 51075050074211	RECIBOS DE PAGO RENTA	8/01/2002	30/12/2002	N/A	X	N/A	690	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	29	1
75	32054-55	276		17184007 - 39529213	54072010000456 - 54039100002024	RECIBOS DE PAGO RENTA	1/10/2002	23/12/2002	N/A	X	N/A	250	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	29	2
76	32054-55	276		20277254 - 41329922	01008030606935 - 01605010593027	RECIBOS DE PAGO RENTA	10/01/2002	28/10/2002	N/A	X	N/A	350	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	30	1
77	32054-55	276		832002329 - 14204673	01264030568129 - 01106020551552	RECIBOS DE PAGO RENTA	9/10/2002	30/10/2002	N/A	X	N/A	200	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	30	2
78	32054-55	276		17122154 - 39777184	01000020536582 - 01748010500772	RECIBOS DE PAGO RENTA	29/10/2002	31/10/2002	N/A	X	N/A	680	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	30	3
79	32054-55	276		20206881 - 4346485	01000105359902 - 0105503079222	RECIBOS DE PAGO RENTA	11/01/2002	1/11/2002	N/A	X	N/A	650	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	31	1
80	32054-55	276		41303261 - 832004754	01057010527278 - 01640010505240	RECIBOS DE PAGO RENTA	1/11/2002	11/02/2002	N/A	X	N/A	650	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	31	2
81	32054-55	276		79263165 - 51583304	01000010536113 - 01044050582570	RECIBOS DE PAGO RENTA	5/11/2002	5/11/2002	N/A	X	N/A	570	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	32	1
82	32054-55	276		19218164 - 39781224	01045040518172 - 01763010504798	RECIBOS DE PAGO RENTA	5/11/2002	5/11/2002	N/A	X	N/A	640	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	32	2
83	32054-55	276		17118200 - 36532990	01000010536399 - 01050030505983	RECIBOS DE PAGO RENTA	6/11/2002	6/11/2002	N/A	X	N/A	5460	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	33	1
84	32054-55	276		17054371 - 17160324	01051020535384 - 01725010505393	RECIBOS DE PAGO RENTA	6/11/2002	6/11/2002	N/A	X	N/A	480	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	33	2
85	32054-55	276		2003309841/431.207	01000010586589 - 01039001515668	RECIBOS DE PAGO RENTA	7/11/2002	7/11/2002	N/A	X	N/A	580	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	33	3
86	32054-55	276		19302968 - 51857108	01000010536712 - 01734010502175	RECIBOS DE PAGO RENTA	7/11/2002	7/11/2002	N/A	X	N/A	490	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	34	1
87	32054-55	276		4040320 - 35465533	01000010536722 - 01734010501845	RECIBOS DE PAGO RENTA	1/11/2002	8/11/2002	N/A	X	N/A	390	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	34	2
88	32054-55	276		19058590 - 19109990	01103060513184 - 01640010505584	RECIBOS DE PAGO RENTA	9/11/2002	29/11/2002	N/A	X	N/A	520	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	34	3
89	32054-55	276		1493645 - 464182	10100202061235 - 01660040529754	RECIBOS DE PAGO RENTA	12/02/2002	30/12/2002	N/A	X	N/A	620	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	35	1
90	32054-55	276		51825991 - 19408455	01066030537501 - 02670010533484	RECIBOS DE PAGO RENTA	2/10/2002	31/10/2002	N/A	X	N/A	350	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	35	2
91	32054-55	276		68249311 - 3118488	02241020501281 - 02730020546131	RECIBOS DE PAGO RENTA	15/10/2002	31/10/2002	N/A	X	N/A	310	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	35	3
92	32054-55	276		41679551 - 148805	02011010538652 - 02009010547097	RECIBOS DE PAGO RENTA</																	



153	32054-55	276		19432546 - 28774775	19003010508756 - 19468030502254	RECIBOS DE PAGO RENTA	11/06/2002	29/11/2002	N/A	X	N/A	665	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	59	2
154	32054-55	276		20059354 - 51603856	19029020514860 - 19484020511390	RECIBOS DE PAGO RENTA	12/02/2002	30/12/2002	N/A	X	N/A	50	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	59	3
155	32054-55	276		19119 - 21070442	22003150626036 - 22190150748554	RECIBOS DE PAGO RENTA	18/09/2002	30/09/2002	N/A	X	N/A	15	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	59	4
156	32054-55	276		20231656 - 800204570	22190150749434 - 22190150751361	RECIBOS DE PAGO RENTA	10/11/2002	31/10/2002	N/A	X	N/A	120	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	60	1
157	32054-55	276		10270821 - 29100601	22001150770521 - 22044150596318	RECIBOS DE PAGO RENTA	11/01/2002	29/11/2002	N/A	X	N/A	460	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	60	2
158	32054-55	276		32646623 - 600047684	22027150685740 - 22027150686219	RECIBOS DE PAGO RENTA	12/02/2002	30/12/2002	N/A	X	N/A	50	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	60	3
159	32054-55	276		28228488 - 23254999	23234010667896 - 23510010553057	RECIBOS DE PAGO RENTA	9/06/2002	27/09/2002	N/A	X	N/A	110	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	61	1
160	32054-55	276		79151152 - 832000722	23290010652168 - 23510010533863	RECIBOS DE PAGO RENTA	10/01/2002	31/10/2002	N/A	X	N/A	560	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	61	2
161	32054-55	276		41500272 - 21160457	23200010844721 - 23510010554363	RECIBOS DE PAGO RENTA	11/01/2002	11/05/2002	N/A	X	N/A	670	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	62	1
162	32054-55	276		2883506 - 832006939	23200010845591 - 23510010554736	RECIBOS DE PAGO RENTA	16/11/2002	11/07/2002	N/A	X	N/A	580	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	62	2
163	32054-55	276		4257669 - 4059414	23200010846575 - 23200010845434	RECIBOS DE PAGO RENTA	11/08/2002	11/05/2002	N/A	X	N/A	400	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	63	1
164	32054-55	276		23966 - 3228934	23215010956878 - 23285010728151	RECIBOS DE PAGO RENTA	12/02/2002	30/12/2002	N/A	X	N/A	200	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	63	2
165	32054-55	276		19268576 - 79155869	24001010722169 - 24001010722209	RECIBOS DE PAGO RENTA	15/10/2002	29/10/2002	N/A	X	N/A	4	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	63	3
166	32054-55	276		600051273 - 3709382	29004020534402 - 29016010080949	RECIBOS DE PAGO RENTA	10/03/2002	31/10/2002	N/A	X	N/A	80	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	63	4
167	32054-55	276		35460760 - 488161	24001010722230 - 24001010722230	RECIBOS DE PAGO RENTA	11/01/2002	11/07/2002	N/A	X	N/A	10	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	64	1
168	32054-55	276		42874881 - 19145369	29001010797146 - 29015020025575	RECIBOS DE PAGO RENTA	11/01/2002	29/11/2002	N/A	X	N/A	250	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	64	2
169	32054-55	276		19291728 - 79599702	29008020533000 - 29006020511103	RECIBOS DE PAGO RENTA	12/02/2002	28/11/2002	N/A	X	N/A	40	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	64	3
170	32054-55	276		20119033 - 80209912	34103010609668 - 34119010573716	RECIBOS DE PAGO RENTA	10/01/2002	29/10/2002	N/A	X	N/A	110	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	64	4
171	32054-55	276		19145315 - 20214051	34101030030601 - 34102010587231	RECIBOS DE PAGO RENTA	11/01/2002	30/11/2002	N/A	X	N/A	480	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	64	5
172	32054-55	276		39681951 - 66982224	34119010570632 - 34107010611772	RECIBOS DE PAGO RENTA	9/03/2002	30/09/2002	N/A	X	N/A	30	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	65	1
173	32054-55	276		20100164 - 870215525583	34107010617741 - 34119010576316	RECIBOS DE PAGO RENTA	12/03/2002	30/12/2002	N/A	X	N/A	60	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	65	2
174	32054-55	276		17080456 - 20410112	36051020055301 - 36245020022174	RECIBOS DE PAGO RENTA	10/11/2002	31/10/2002	N/A	X	N/A	100	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	65	3
175	32054-55	276		8320014758 - 832004231	36011020020738 - 36193020000383	RECIBOS DE PAGO RENTA	9/09/2002	27/11/2002	N/A	X	N/A	20	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	65	4
176	32054-55	276		19053682 - 20941957	36003020022785 - 36229020000507	RECIBOS DE PAGO RENTA	11/01/2002	29/11/2002	N/A	X	N/A	625	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	65	5
177	32054-55	276		407403 - 79332243	36067020002893 - 36050020058281	RECIBOS DE PAGO RENTA	2/12/2002	30/12/2002	N/A	X	N/A	50	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	66	1
178	32054-55	276		832000989 - 3195651	40427010069630 - 54091010018156	RECIBOS DE PAGO RENTA	9/09/2002	23/09/2002	N/A	X	N/A	20	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	66	2
179	32054-55	276		132341 - 11334304	40432010008570 - 14048810012831	RECIBOS DE PAGO RENTA	10/04/2002	31/10/2002	N/A	X	N/A	30	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	66	3
180	32054-55	276		193783221 - 20523221	40323010013741 - 40459010005301	RECIBOS DE PAGO RENTA	11/01/2002	29/11/2002	N/A	X	N/A	150	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	66	4
181	32054-55	276		3000306 - 100482	40432010009555 - 40432010009791	RECIBOS DE PAGO RENTA	12/06/2002	23/12/2002	N/A	X	N/A	10	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	66	5
182	32054-55	276		19125995 - 19357551	48104010009124 - 48107020004229	RECIBOS DE PAGO RENTA	28/10/2002	31/10/2002	N/A	X	N/A	10	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	66	6
183	32054-55	276		438136 - 17101099	48104010010085 - 48101010009290	RECIBOS DE PAGO RENTA	12/06/2002	29/10/2002	N/A	X	N/A	30	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	66	7
184	32054-55	276		79292630 - 23528	51063050089385 - 51074050029303	RECIBOS DE PAGO RENTA	15/09/2002	30/09/2002	N/A	X	N/A	30	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	66	8
185	32054-55	276		131321 - 19225974	51082050069235 - 51956050025134	RECIBOS DE PAGO RENTA	10/01/2002	31/10/2002	N/A	X	N/A	532	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	67	1
186	32054-55	276		156862 - 19163824	51004050013367 - 51956050025743	RECIBOS DE PAGO RENTA	11/01/2002	11/04/2002	N/A	X	N/A	450	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	67	2
187	32054-55	276		8632606 - 20241223	51004050013596 - 51959050004580	RECIBOS DE PAGO RENTA	11/05/2002	11/05/2002	N/A	X	N/A	560	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	67	3
188	32054-55	276		27953029 - 79464769	51004050013604 - 51957050004724	RECIBOS DE PAGO RENTA	11/06/2002	11/07/2002	N/A	X	N/A	670	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	68	1
189	32054-55	276		35456781 - 20048242	51043050042657 - 51028050033108	RECIBOS DE PAGO RENTA	12/02/2002	27/12/2002	N/A	X	N/A	160	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	68	2
190	32054-55	276		19432610 - 41485256	51004050013840 - 51071050112051	RECIBOS DE PAGO RENTA	11/08/2002	30/11/2002	N/A	X	N/A	410	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	69	1
191	32054-55	276		20185207 - 80002339	54172010003481 - 54258010002437	RECIBOS DE PAGO RENTA	16/09/2002	27/09/2002	N/A	X	N/A	120	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	69	2
192	32054-55	276		41301680 - 650494934	54187010001718 - 54245010012471	RECIBOS DE PAGO RENTA	13/10/2002	31/10/2002	N/A	X	N/A	150	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	69	3
193	32054-55	276		6094387 - 21370374	54039010002813 - 54206010000667	RECIBOS DE PAGO RENTA	11/01/2002	13/11/2002	N/A	X	N/A	628	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	69	4
194	32054-55	276		19255596 - 19299472	54076010004023 - 54046100022490	RECIBOS DE PAGO RENTA	12/02/2002	28/12/2002	N/A	X	N/A	43	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	70	1
195	32054-55	276		19162021 - 29419641	54153010002167 - 54200010003747	RECIBOS DE PAGO RENTA	12/04/2002	27/12/2002	N/A	X	N/A	78	N/A	N/A	N/A	N/A	N/A	N/A	A012	1	N/A	70	2

<b>Dependencia que entrega</b> Entregado por Pedro Willian Osorio Espitia Cargo Facilitador III Firma  Lugar Bogotá D.C. Fecha 15/08/2023		Revisado por Yaqueline Portilla Carvajal Cargo jefe de Administrativa y Financiera Firma  Lugar Bogotá D.C. Fecha 15/08/2023		Recibido por _____ Cargo _____ Firma _____ Lugar _____ Fecha _____	
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**Observaciones:**

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