|  |  |  |
| --- | --- | --- |
| **No. de Acta:**  | **Fecha:**  | **Nombre Dependencia:** Subdirección de Reparación Individual |
| **Lugar:**  | **Hora Inicio:**  | **Hora Final:**  |

|  |
| --- |
| **OBJETIVO:** Realizar las validaciones y cruces tendientes a ordenar el pago de la medida de indemnización administrativa que se encuentra distribuidos en diversos universos según la normatividad vigente, para el PAC del mes de XXXX de XXXX |

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| **DESARROLLO**1. **PARAMETROS DE REVISIÓN DE CASOS EN PROCESO DE DOCUMENTACIÓN:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PARAMETRO |  |  | LOGICA |  |
| **Proceso de documentación** |  |
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|  |  |
|  |  |
|  |  |
| **Calidad de la información recolectada durante el proceso de documentación.** |  |
|  |  |
|  |  |
|  |  |
| **Estado de inclusión en RUV** |  |
| **Vigencia del documento de identidad en Registraduría** |  |
| **Validación autor del hecho en casos de desplazamiento Forzado** |  |
|  |

1. **PARAMETROS DE REVISIÓN (LOGICA DEL PROCESO – INDEMNIZA).**

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| --- | --- | --- | --- | --- |
| **PARAMETRO** |  |  | **LOGICA** |  |
| **Revisión General de los Casos** |  |
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|  |  |
|  |  |
| **Validación 1448** |  |
| **Validaciones Directo Sobre Base De Datos** |  |
|  |  |
|  |  |
| **Validaciones entre Procesos** |  |
|  |  |
| **Validación de Identidad Víctimas directas en hechos directos** |  |

1. **RESUMEN DE LA EJECUCIÓN PROCESO DE CONFIRMACION INDEMNIZA – RUV**

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| --- | --- | --- | --- | --- |
| PARAMETRO |  |  | LOGICA |  |
| **Estado de inclusión en RUV** |  |
| **Vigencia del documento de identidad en Registraduría** |  |
| **Validación autor del hecho en casos de desplazamiento Forzado** |  |

1. **PARAMETROS DE REVISIÓN (LOGICA DE LIQUIDACION - INDEMNIZA)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PARAMETRO |  | LOGICA |  |  |
| **HOMICIDIO** |  |
| **DESAPARICION FORZADA** |  |
| **SECUESTRO** |  |
| **LESIONES PERSONALES Y PSICOLOGICAS QUE PRODUZCAN INCAPACIDAD PERMANENTE** |  |
| **LESIONES PERSONALES Y PSICOLOGICAS QUE NO CAUSEN INCAPACIDAD PERMANENTE** |  |
| **DELITOS CONTRA LA LIBERTAD E INTEGRIDAD SEXUAL** |  |
| **DESPLAZAMIENTO FORZADO**  |  |
|  |  |
| **RECLUTAMIENTO ILEGAL DE MENORES** |  |
| **TORTURA** |  |
| **Para Efectos del Proceso de Desplazamiento** |  |
|  |  |

1. **RESUMEN DE LA EJECUCIÓN (PROTOCOLO DE REVISIONES)**

|  |  |
| --- | --- |
| **VALIDACIÓN EJECUTADA** | **CANT. REGISTROS ALERTADOS** |
| validacionCruce1 |  |
| validacionCruce2-1 |  |
| validacionCruce2-2 |  |
| validacionCruce3 |  |
| validacionCruce4 |  |
| validacionCruce5 |  |
| validacionCruce6 |  |
| validacionCruce7 |  |
| validacionCruce8 |  |
| validacionCruce9-1 |  |
| validacionCruce9-2 |  |
| validacionCruce10-1 |  |
| validacionCruce10-2 |  |
| validacionCruce11 |  |
| validacionCruce12-1 |  |
| validacionCruce12-2 |  |
| **TOTAL GENERAL** |  |

|  |  |
| --- | --- |
| CRITERIO | EXPLICACION |
| Liquidación de Porcentajes  |  |
| Tope de Salarios |  |
| Nombres y Apellidos Destinatarios |  |
| Sucursales del Banco Agrario |  |
| Códigos de Sucursal |  |
| Códigos de Seguridad |  |
| Valor en Letras |  |

1. **ARCHIVO FINAL PARA LA EJECUCIÓN**

|  |  |  |
| --- | --- | --- |
| **HECHO VICTIMIZANTE** | **GIROS** | **VALOR** |
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| **TOTAL GENERAL** |  |  |

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| **UNIVERSO PRIORIZACION** | **DESCRIPCIÓN** | **GIROS** | **VALOR** |
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| **TOTAL GENERAL** |  |  |

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| --- | --- | --- |
| **TRANSACCION** | **No. Indemnizaciones** | **Acto Administrativo de destinación de recursos:** |
| GIROS BANCARIOS\* |  |  |
| ENCARGOS FIDUCIARIOS |  |  |
| CONSIGNACIONES |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SOLICITUD DESEMBOLSO** | **CONTRATO** | **RUBRO** | **CDP AFECTADO** | **VALOR** |
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| **TOTAL GENERAL** |  |

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|  **COMPROMISOS** |
| **ACTIVIDAD** | **RESPONSABLE** | **FECHA** |
| **1.** |  |  |

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| **ANEXOS****1. Listado de Asistencia****2.****3.** |

**Responsable de la reunión:**

**Firma:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Nombre:

Cargo:

Dependencia: