



SEGUIMIENTO CORRESPONDENCIA INDICADORES

Codigo:	COR 004
Versión:	0
Fecha:	10/08/2005
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Fecha: 17/03/2017

Dependencia Inicial DIRECCION GENERAL TIPO: **TODAS LAS SEDES.**
 Dependencia Final CONTROL INTERNO DISCIPLIN
 Fecha Inicial 01/12/2015 SERIE DOC. TODAS LAS SERIES DOC.
 Fecha Final 31/12/2015

Num. Caracteristica	Cantidad	Porcentaje
1 Correspondencia Finalizada CON Informe de Salida	363	22.38

11- 1127, 11- 1131, 11- 1133, 11- 1142, 11- 1146, 11- 1149, 11- 1155, 11- 1156, 11- 1160, 11- 1165, 11- 1167, 11- 1170, 11- 1171, 11- 1182, 11- 1183, 11- 1185, 11- 1186, 11- 1187, 11- 1188, 11- 1197, 11- 1199, 11- 1200, 11- 1202, 10- 1569, 10- 1575, 10- 1576, 10- 1582, 10- 1585, 10- 1597, 10- 1603, 10- 1609, 10- 1615, 10- 1619, 10- 1621, 10- 1632, 10- 1638, 10- 1645, 10- 1646, 10- 1667, 10- 1675, 10- 1678, 10- 1686, 0- 17594, 0- 17599, 0- 17613, 0- 17616, 0- 17620, 0- 17625, 0- 17632, 0- 17638, 0- 17644, 0- 17645, 0- 17646, 0- 17648, 0- 17654, 0- 17655, 0- 17656, 0- 17662, 0- 17663, 0- 17664, 0- 17665, 0- 17670, 0- 17680, 0- 17684, 0- 17685, 0- 17686, 0- 17687, 0- 17688, 0- 17691, 0- 17692, 0- 17698, 0- 17700, 0- 17704, 0- 17709, 0- 17718, 0- 17720, 0- 17723, 0- 17724, 0- 17725, 0- 17726, 0- 17727, 0- 17728, 0- 17729, 0- 17730, 0- 17736, 0- 17743, 0- 17754, 0- 17760, 0- 17762, 0- 17776, 0- 17781, 0- 17782, 0- 17784, 0- 17792, 0- 17793, 0- 17802, 0- 17804, 0- 17821, 0- 17830, 0- 17833, 0- 17835, 0- 17839, 0- 17846, 0- 17848, 0- 17852, 0- 17854, 0- 17861, 0- 17873, 0- 17890, 0- 17895, 0- 17896, 0- 17898, 0- 17899, 0- 17903, 0- 17904, 0- 17910, 0- 17916, 0- 17928, 0- 17933, 0- 17935, 0- 17936, 0- 17937, 0- 17938, 0- 17940, 0- 17953, 0- 17955, 0- 17968, 0- 17973, 0- 17974, 0- 17979, 0- 17983, 0- 17984, 0- 17989, 0- 17993, 0- 17995, 0- 17997, 0- 18005, 0- 18008, 0- 18014, 0- 18027, 0- 18028, 0- 18030, 0- 18039, 0- 18047, 0- 18063, 0- 18064, 0- 18065, 0- 18066, 0- 18071, 0- 18089, 0- 18090, 0- 18094, 0- 18101, 0- 18102, 0- 18110, 0- 18117, 0- 18123, 0- 18124, 0- 18125, 0- 18126, 0- 18127, 0- 18129, 0- 18137, 0- 18145, 0- 18159, 0- 18161, 0- 18166, 0- 18168, 0- 18170, 0- 18171, 0- 18173, 0- 18175, 0- 18189, 0- 18194, 0- 18196, 0- 18197, 0- 18198, 0- 18199, 0- 18208, 0- 18218, 0- 18225, 0- 18228, 0- 18230, 0- 18234, 0- 18239, 0- 18240, 0- 18243, 0- 18245, 0- 18247, 0- 18248, 0- 18249, 0- 18273, 0- 18277, 0- 18279, 0- 18284, 0- 18285, 0- 18288, 0- 18294, 0- 18295, 0- 18318, 0- 18320, 0- 18326, 0- 18327, 0- 18329, 0- 18334, 0- 18338, 0- 18342, 0- 18344, 0- 18348, 0- 18349, 0- 18355, 0- 18367, 0- 18369, 0- 18373, 0- 18382, 0- 18388, 0- 18389, 0- 18394, 0- 18396, 0- 18399, 0- 18401, 0- 18403, 0- 18405, 0- 18412, 0- 18420, 0- 18436, 0- 18440, 0- 18441, 0- 18455, 0- 18457, 0- 18466, 0- 18467, 0- 18469, 0- 18499, 0- 18500, 0- 18514, 0- 18517, 0- 18523, 0- 18526, 0- 18527, 0- 18528, 0- 18536, 0- 18540, 0- 18546, 0- 18548, 0- 18554, 0- 18568, 0- 18569, 0- 18570, 0- 18572, 0- 18575, 0- 18581, 0- 18584, 0- 18585, 0- 18588, 0- 18589, 0- 18590, 0- 18599, 0- 18600, 0- 18603, 0- 18604, 0- 18605, 0- 18608, 0- 18613, 0- 18616, 0- 18617, 0- 18618, 0- 18642, 0- 18646, 0- 18647, 0- 18648, 0- 18650, 0- 18660, 0- 18661, 0- 18663, 0- 18669, 0- 18670, 0- 18671, 0- 18672, 0- 18674, 0- 18690, 0- 18691, 0- 18692, 0- 18706, 0- 18714, 0- 18720, 0- 18721, 0- 18722, 0- 18735, 0- 18737, 0- 18745, 0- 18748, 0- 18761, 0- 18767, 0- 18776, 0- 18777, 0- 18778, 0- 18779, 0- 18780, 0- 18783, 0- 18792, 0- 18793, 0- 18794, 0- 18795, 0- 18796, 0- 18803, 0- 18805, 0- 18810, 0- 18811, 0- 18813, 0- 18818, 0- 18822, 0- 18825, 0- 18836, 0- 18840, 0- 18841, 0- 18842, 0- 18843, 0- 18844, 0- 18846, 0- 18847, 0- 18855, 0- 18857, 0- 18858, 0- 18863, 0- 18867, 0- 18869, 0- 18870, 0- 18871, 0- 18873, 0- 18876, 0- 18877, 0- 18878, 0- 18880, 0- 18881, 0- 18890, 0- 18894, 0- 18895, 0- 18904, 0- 18906, 0- 18907, 0- 18914, 0- 18917, 0- 18918, 0- 18922, 0- 18926, 0- 18927, 0- 18933, 0- 18936, 0- 18937, 0- 18939, 0- 18940, 0- 18945, 0- 18949, 0- 18951, 0- 18956, 0- 18957, 0- 18959, 0- 18960, 0- 18967, 0- 18974, 0- 18981
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2 Correspondencia Finalizada SIN Informe de Salida	1,255	77.37
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SEGUIMIENTO CORRESPONDENCIA

INDICADORES

Código:	COR_004
Versión:	0
Fecha:	10/08/2005
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Dependencia Inicial DIRECCION GENERAL TIPO: **TODAS LAS SEDES.**
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Num.	Característica	Cantidad	Porcentaje
6-654, 6-655, 6-656, 6-657, 6-658, 6-659, 6-660, 6-661, 6-662, 6-663, 6-664, 6-665, 6-666, 6-667, 6-668, 6-669, 6-670, 6-671, 6-672, 6-673, 6-674, 6-675, 6-676, 6-677, 6-678, 6-679, 6-680, 6-681, 6-682, 6-683, 6-684, 6-685, 12-685, 6-686, 12-686, 6-687, 6-688, 6-689, 6-690, 6-691, 6-692, 6-693, 6-694, 6-695, 6-696, 6-697, 6-698, 6-699, 6-700, 6-701, 12-701, 6-702, 13-702, 6-703, 13-703, 6-704, 13-704, 6-705, 12-705, 13-705, 6-706, 13-706, 6-707, 13-707, 6-708, 13-708, 13-709, 13-710, 13-711, 13-712, 13-713, 13-714, 13-715, 13-716, 13-717, 13-718, 13-719, 13-720, 13-721, 13-722, 13-723, 13-724, 13-725, 13-726, 13-727, 13-728, 13-729, 13-730, 13-731, 13-732, 13-733, 13-734, 13-735, 13-736, 13-737, 13-738, 13-739, 13-740, 13-741, 13-743, 13-744, 13-757, 11-1132, 11-1135, 11-1137, 11-1139, 11-1140, 11-1141, 11-1143, 11-1144, 11-1150, 11-1152, 11-1153, 11-1157, 11-1158, 11-1159, 11-1161, 11-1163, 11-1166, 11-1168, 11-1169, 11-1173, 11-1175, 11-1181, 11-1184, 11-1189, 11-1190, 11-1191, 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Dependencia Inicial	DIRECCION GENERAL	TIPO:	TODAS LAS SEDES.
Dependencia Final	CONTROL INTERNO DISCIPLIN		
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Fecha Final	31/12/2015		

Num.	Caracteristica	Cantidad	Porcentaje
18404, 18419, 18433, 18449, 18464, 18480, 18493, 18508, 18524, 18542, 18558, 18576, 18596, 18620, 18633, 18651, 18673, 18687, 18703, 18719, 18738, 18755, 18771, 18797, 18815, 18832, 18853, 18875, 18897, 18913, 18932, 18958, 18975,	0- 18406, 0- 18407, 0- 18408, 0- 18409, 0- 18410, 0- 18411, 0- 18413, 0- 18414, 0- 18415, 0- 18416, 0- 18417, 0- 18418, 0- 18421, 0- 18422, 0- 18423, 0- 18424, 0- 18425, 0- 18426, 0- 18427, 0- 18428, 0- 18429, 0- 18430, 0- 18431, 0- 18432, 0- 18434, 0- 18435, 0- 18437, 0- 18438, 0- 18439, 0- 18442, 0- 18443, 0- 18444, 0- 18445, 0- 18446, 0- 18447, 0- 18448, 0- 18450, 0- 18451, 0- 18452, 0- 18453, 0- 18454, 0- 18456, 0- 18458, 0- 18459, 0- 18460, 0- 18461, 0- 18462, 0- 18463, 0- 18465, 0- 18468, 0- 18470, 0- 18471, 0- 18472, 0- 18473, 0- 18474, 0- 18475, 0- 18476, 0- 18477, 0- 18478, 0- 18479, 0- 18481, 0- 18482, 0- 18483, 0- 18484, 0- 18485, 0- 18486, 0- 18487, 0- 18488, 0- 18489, 0- 18490, 0- 18491, 0- 18492, 0- 18494, 0- 18495, 0- 18496, 0- 18497, 0- 18498, 0- 18501, 0- 18502, 0- 18503, 0- 18504, 0- 18505, 0- 18506, 0- 18507, 0- 18509, 0- 18510, 0- 18511, 0- 18512, 0- 18513, 0- 18515, 0- 18516, 0- 18518, 0- 18519, 0- 18520, 0- 18521, 0- 18522, 0- 18525, 0- 18530, 0- 18531, 0- 18532, 0- 18533, 0- 18534, 0- 18535, 0- 18537, 0- 18538, 0- 18539, 0- 18541, 0- 18542, 0- 18543, 0- 18544, 0- 18545, 0- 18547, 0- 18549, 0- 18550, 0- 18551, 0- 18552, 0- 18553, 0- 18555, 0- 18556, 0- 18557, 0- 18558, 0- 18559, 0- 18560, 0- 18561, 0- 18562, 0- 18563, 0- 18564, 0- 18565, 0- 18566, 0- 18567, 0- 18571, 0- 18573, 0- 18574, 0- 18576, 0- 18577, 0- 18578, 0- 18579, 0- 18580, 0- 18582, 0- 18583, 0- 18586, 0- 18587, 0- 18592, 0- 18593, 0- 18594, 0- 18595, 0- 18596, 0- 18597, 0- 18598, 0- 18601, 0- 18602, 0- 18606, 0- 18607, 0- 18609, 0- 18610, 0- 18612, 0- 18614, 0- 18615, 0- 18619, 0- 18621, 0- 18622, 0- 18623, 0- 18624, 0- 18625, 0- 18626, 0- 18627, 0- 18628, 0- 18629, 0- 18630, 0- 18631, 0- 18632, 0- 18633, 0- 18634, 0- 18635, 0- 18636, 0- 18637, 0- 18638, 0- 18639, 0- 18640, 0- 18641, 0- 18643, 0- 18644, 0- 18645, 0- 18649, 0- 18651, 0- 18652, 0- 18653, 0- 18654, 0- 18656, 0- 18657, 0- 18658, 0- 18659, 0- 18662, 0- 18664, 0- 18666, 0- 18667, 0- 18668, 0- 18673, 0- 18675, 0- 18676, 0- 18677, 0- 18678, 0- 18679, 0- 18680, 0- 18681, 0- 18682, 0- 18683, 0- 18684, 0- 18685, 0- 18686, 0- 18687, 0- 18688, 0- 18689, 0- 18693, 0- 18694, 0- 18695, 0- 18696, 0- 18697, 0- 18698, 0- 18699, 0- 18700, 0- 18701, 0- 18702, 0- 18703, 0- 18704, 0- 18705, 0- 18707, 0- 18708, 0- 18709, 0- 18710, 0- 18711, 0- 18712, 0- 18715, 0- 18716, 0- 18717, 0- 18718, 0- 18719, 0- 18723, 0- 18724, 0- 18725, 0- 18726, 0- 18727, 0- 18728, 0- 18729, 0- 18730, 0- 18731, 0- 18732, 0- 18733, 0- 18736, 0- 18738, 0- 18739, 0- 18741, 0- 18742, 0- 18743, 0- 18744, 0- 18746, 0- 18747, 0- 18749, 0- 18750, 0- 18751, 0- 18753, 0- 18754, 0- 18755, 0- 18757, 0- 18758, 0- 18759, 0- 18760, 0- 18762, 0- 18763, 0- 18764, 0- 18765, 0- 18766, 0- 18768, 0- 18769, 0- 18770, 0- 18771, 0- 18773, 0- 18774, 0- 18781, 0- 18782, 0- 18784, 0- 18785, 0- 18786, 0- 18787, 0- 18788, 0- 18789, 0- 18790, 0- 18791, 0- 18797, 0- 18798, 0- 18799, 0- 18800, 0- 18801, 0- 18802, 0- 18804, 0- 18806, 0- 18807, 0- 18808, 0- 18809, 0- 18812, 0- 18814, 0- 18815, 0- 18816, 0- 18817, 0- 18819, 0- 18820, 0- 18821, 0- 18823, 0- 18824, 0- 18826, 0- 18827, 0- 18828, 0- 18829, 0- 18831, 0- 18832, 0- 18833, 0- 18834, 0- 18835, 0- 18837, 0- 18838, 0- 18839, 0- 18845, 0- 18848, 0- 18849, 0- 18850, 0- 18851, 0- 18852, 0- 18853, 0- 18854, 0- 18856, 0- 18859, 0- 18860, 0- 18861, 0- 18862, 0- 18864, 0- 18865, 0- 18866, 0- 18868, 0- 18872, 0- 18874, 0- 18875, 0- 18879, 0- 18882, 0- 18883, 0- 18884, 0- 18885, 0- 18886, 0- 18887, 0- 18888, 0- 18889, 0- 18891, 0- 18893, 0- 18896, 0- 18897, 0- 18898, 0- 18899, 0- 18900, 0- 18901, 0- 18902, 0- 18903, 0- 18905, 0- 18908, 0- 18909, 0- 18910, 0- 18911, 0- 18912, 0- 18913, 0- 18915, 0- 18916, 0- 18919, 0- 18920, 0- 18921, 0- 18923, 0- 18924, 0- 18925, 0- 18928, 0- 18929, 0- 18930, 0- 18931, 0- 18932, 0- 18934, 0- 18938, 0- 18942, 0- 18943, 0- 18944, 0- 18946, 0- 18947, 0- 18948, 0- 18949, 0- 18952, 0- 18953, 0- 18954, 0- 18955, 0- 18958, 0- 18961, 0- 18962, 0- 18963, 0- 18964, 0- 18965, 0- 18966, 0- 18968, 0- 18969, 0- 18970, 0- 18971, 0- 18972, 0- 18973, 0- 18975, 0- 18977, 0- 18978, 0- 18979, 0- 18980, 0- 18982, 0- 18983		
3	Correspondencia NO Finalizada CON Informe de Salida	1	0.06
0-	17819		
4	Correspondencia NO Finalizada SIN Informe de Salida Distribuido	3	0.18
10-	1586, 0- 18176, 0- 18665		
5	Correspondencia NO Finalizada SIN Informe de Salida SIN Distribuir	0	0.00
6	En Tramite en Otro Subsistema	0	0.00
Total de Registros		1.622	



Corporación Autónoma
Regional del Tolima
Nit: 890704536-7

SEGUIMIENTO CORRESPONDENCIA

INDICADORES

Código:	COR_004
Versión:	0
Fecha:	10/08/2005
Page 4 of 4	

Fecha: 17/03/2017

Dependencia Inicial
Dependencia Final
Fecha Inicial
Fecha Final

DIRECCION GENERAL
CONTROL INTERNO DISCIPLIN
01/12/2015
31/12/2015

TIPO: **TODAS LAS SEDES.**
SERIE DOC. TODAS LAS SERIES DOC.

Num. Característica

Cantidad

Porcentaje

