



Corporación Autónoma  
Regional del Tolima  
Nit: 890704536-7

## SEGUIMIENTO CORRESPONDENCIA INDICADORES

Código:	COR_004
Versión:	0
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Dependencia Inicial DIRECCION GENERAL TIPO: **TODAS LAS SEDES.**  
 Dependencia Final CONTROL INTERNO DISCIPLIN  
 Fecha Inicial 01/07/2016 SERIE DOC. TODAS LAS SERIES DOC.  
 Fecha Final 31/07/2016

<u>Num.</u>	<u>Caracteristica</u>	<u>Cantidad</u>	<u>Porcentaje</u>
1	Correspondencia Finalizada CON Informe de Salida	261	14.42
11- 685, 11- 688, 11- 702, 11- 709, 11- 720, 11- 722, 10- 984, 10- 986, 10- 988, 10- 991, 10- 992, 10- 1003, 10- 1004, 10- 1005, 10- 1008, 10- 1015, 10- 1016, 10- 1017, 10- 1018, 10- 1020, 10- 1024, 10- 1030, 10- 1033, 10- 1044, 10- 1052, 10- 1054, 10- 1062, 10- 1063, 10- 1064, 10- 1074, 10- 1078, 0- 10354, 0- 10358, 0- 10361, 0- 10362, 0- 10378, 0- 10379, 0- 10380, 0- 10387, 0- 10402, 0- 10403, 0- 10406, 0- 10421, 0- 10435, 0- 10436, 0- 10443, 0- 10452, 0- 10463, 0- 10468, 0- 10472, 0- 10480, 0- 10491, 0- 10500, 0- 10504, 0- 10506, 0- 10507, 0- 10519, 0- 10528, 0- 10529, 0- 10530, 0- 10531, 0- 10569, 0- 10572, 0- 10598, 0- 10601, 0- 10613, 0- 10616, 0- 10628, 0- 10662, 0- 10666, 0- 10667, 0- 10683, 0- 10701, 0- 10724, 0- 10730, 0- 10731, 0- 10734, 0- 10759, 0- 10760, 0- 10761, 0- 10771, 0- 10774, 0- 10775, 0- 10777, 0- 10779, 0- 10783, 0- 10787, 0- 10794, 0- 10797, 0- 10802, 0- 10822, 0- 10823, 0- 10841, 0- 10842, 0- 10845, 0- 10854, 0- 10874, 0- 10878, 0- 10881, 0- 10891, 0- 10913, 0- 10915, 0- 10919, 0- 10928, 0- 10930, 0- 10931, 0- 10932, 0- 10933, 0- 10934, 0- 10936, 0- 10937, 0- 10940, 0- 10948, 0- 10977, 0- 10986, 0- 10987, 0- 10989, 0- 10997, 0- 10998, 0- 10999, 0- 11011, 0- 11014, 0- 11015, 0- 11017, 0- 11026, 0- 11027, 0- 11053, 0- 11066, 0- 11071, 0- 11082, 0- 11083, 0- 11084, 0- 11085, 0- 11097, 0- 11098, 0- 11100, 0- 11101, 0- 11102, 0- 11105, 0- 11115, 0- 11118, 0- 11123, 0- 11125, 0- 11127, 0- 11129, 0- 11130, 0- 11142, 0- 11147, 0- 11157, 0- 11163, 0- 11165, 0- 11166, 0- 11193, 0- 11201, 0- 11206, 0- 11211, 0- 11212, 0- 11214, 0- 11217, 0- 11226, 0- 11231, 0- 11233, 0- 11238, 0- 11240, 0- 11244, 0- 11249, 0- 11252, 0- 11260, 0- 11283, 0- 11303, 0- 11305, 0- 11313, 0- 11315, 0- 11334, 0- 11337, 0- 11341, 0- 11373, 0- 11374, 0- 11388, 0- 11403, 0- 11404, 0- 11408, 0- 11413, 0- 11422, 0- 11427, 0- 11441, 0- 11443, 0- 11452, 0- 11454, 0- 11469, 0- 11486, 0- 11487, 0- 11506, 0- 11511, 0- 11516, 0- 11519, 0- 11573, 0- 11577, 0- 11578, 0- 11582, 0- 11583, 0- 11587, 0- 11589, 0- 11595, 0- 11597, 0- 11600, 0- 11631, 0- 11632, 0- 11642, 0- 11649, 0- 11670, 0- 11671, 0- 11678, 0- 11679, 0- 11686, 0- 11694, 0- 11701, 0- 11711, 0- 11729, 0- 11734, 0- 11736, 0- 11740, 0- 11750, 0- 11751, 0- 11753, 0- 11760, 0- 11771, 0- 11785, 0- 11788, 0- 11796, 0- 11804, 0- 11811, 0- 11828, 0- 11832, 0- 11833, 0- 11836, 0- 11837, 0- 11840, 0- 11855, 0- 11860, 0- 11880, 0- 11882, 0- 11887, 0- 11891, 0- 11900, 0- 11904, 0- 11905, 0- 11906, 0- 11907, 0- 11911, 0- 11920, 0- 11929, 0- 11934, 0- 11939, 0- 11940, 0- 11941, 0- 11948, 0- 11951, 0- 11952, 0- 11953, 0- 11962			
2	Correspondencia Finalizada SIN Informe de Salida	1,545	85.36

# SEGUIMIENTO CORRESPONDENCIA

## INDICADORES

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Fecha: 17/03/2017

Dependencia Inicial      DIRECCION GENERAL      TIPO:      **TODAS LAS SEDES.**  
 Dependencia Final      CONTROL INTERNO DISCIPLIN  
 Fecha Inicial      01/07/2016      SERIE DOC.      TODAS LAS SERIES DOC.  
 Fecha Final      31/07/2016

Num.	Característica	Cantidad	Porcentaje
13-349, 13-350, 13-351, 13-352, 13-353, 13-354, 13-355, 13-356, 13-357, 13-358, 13-359, 13-360, 13-361, 13-362, 13-363, 13-364, 13-365, 13-366, 13-367, 13-368, 13-369, 13-370, 13-371, 13-372, 13-373, 13-374, 13-375, 13-376, 13-377, 13-378, 13-379, 13-380, 13-381, 13-382, 13-383, 13-384, 13-385, 13-386, 13-387, 13-388, 13-389, 13-390, 13-391, 13-392, 13-393, 13-394, 13-395, 13-396, 13-397, 13-398, 13-399, 13-400, 13-401, 13-402, 13-403, 13-404, 13-405, 13-406, 13-407, 13-408, 13-409, 13-410, 12-495, 12-497, 12-498, 12-499, 12-528, 12-534, 12-536, 11-649, 11-650, 11-651, 11-652, 11-653, 11-654, 11-655, 11-657, 11-658, 11-659, 11-661, 11-662, 11-663, 11-664, 11-665, 11-666, 11-667, 11-668, 11-669, 11-670, 11-671, 11-672, 11-673, 11-674, 11-675, 11-676, 11-677, 11-678, 11-679, 11-680, 11-681, 11-682, 11-683, 11-684, 11-686, 11-687, 11-690, 11-691, 11-692, 11-693, 11-696, 11-697, 11-698, 11-699, 11-700, 11-701, 11-703, 11-704, 11-706, 11-707, 11-708, 11-713, 11-714, 11-716, 11-718, 11-719, 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# SEGUIMIENTO CORRESPONDENCIA

## INDICADORES

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Dependencia Inicial DIRECCION GENERAL TIPO: **TODAS LAS SEDES.**  
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 Fecha Final 31/07/2016

Num.	Característica	Cantidad	Porcentaje
11075, 0-	11076, 0- 11077, 0- 11078, 0- 11079, 0- 11080, 0- 11081, 0- 11086, 0- 11087, 0- 11088, 0- 11089, 0- 11090, 0- 11091, 0-		
11092, 0-	11093, 0- 11094, 0- 11095, 0- 11096, 0- 11099, 0- 11103, 0- 11104, 0- 11106, 0- 11107, 0- 11108, 0- 11109, 0- 11110, 0-		
11111, 0-	11112, 0- 11113, 0- 11114, 0- 11116, 0- 11117, 0- 11119, 0- 11120, 0- 11121, 0- 11122, 0- 11124, 0- 11126, 0- 11128, 0-		
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3 Correspondencia NO Finalizada CON Informe de Salida 0 0.00

4 Correspondencia NO Finalizada SIN Informe de Salida Distribuido 4 0.22

0- 10659, 0- 11245, 0- 11265, 0- 11791



# 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  
01/07/2016  
31/07/2016

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

<u>Num.</u>	<u>Caracteristica</u>	<u>Cantidad</u>	<u>Porcentaje</u>
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		1.810	

