



Corporación Autónoma
Regional del Tolima
Nit: 890704536-7

SEGUIMIENTO CORRESPONDENCIA INDICADORES

Código:	COR 004
Versión:	0
Fecha:	10/08/2005
Page 1 of 4	

Fecha: 17/03/2017

Dependencia Inicial DIRECCION GENERAL TIPO: **TODAS LAS SEDES.**
 Dependencia Final CONTROL INTERNO DISCIPLIN
 Fecha Inicial 01/08/2016 SERIE DOC. TODAS LAS SERIES DOC.
 Fecha Final 31/08/2016

Num. Característica	Cantidad	Porcentaje
1 Correspondencia Finalizada CON Informe de Salida	345	15.60
11- 786, 11- 801, 11- 803, 11- 827, 11- 830, 11- 832, 11- 833, 11- 836, 11- 837, 11- 838, 11- 841, 11- 842, 10- 1082, 10- 1083, 10- 1084, 10- 1086, 10- 1089, 10- 1091, 10- 1092, 10- 1095, 10- 1099, 10- 1101, 10- 1102, 10- 1105, 10- 1110, 10- 1112, 10- 1113, 10- 1114, 10- 1115, 10- 1123, 10- 1124, 10- 1128, 10- 1129, 10- 1147, 10- 1152, 10- 1155, 10- 1159, 10- 1170, 10- 1177, 10- 1178, 10- 1180, 10- 1181, 10- 1183, 10- 1185, 10- 1187, 10- 1191, 10- 1198, 10- 1200, 10- 1203, 10- 1205, 10- 1206, 10- 1207, 0- 11965, 0- 11973, 0- 11977, 0- 11994, 0- 11998, 0- 11999, 0- 12000, 0- 12016, 0- 12019, 0- 12021, 0- 12036, 0- 12041, 0- 12042, 0- 12046, 0- 12047, 0- 12048, 0- 12049, 0- 12051, 0- 12062, 0- 12063, 0- 12069, 0- 12070, 0- 12082, 0- 12089, 0- 12100, 0- 12103, 0- 12110, 0- 12111, 0- 12115, 0- 12118, 0- 12119, 0- 12120, 0- 12121, 0- 12122, 0- 12123, 0- 12124, 0- 12125, 0- 12144, 0- 12150, 0- 12155, 0- 12158, 0- 12167, 0- 12174, 0- 12178, 0- 12182, 0- 12186, 0- 12189, 0- 12190, 0- 12191, 0- 12192, 0- 12193, 0- 12194, 0- 12196, 0- 12205, 0- 12211, 0- 12223, 0- 12226, 0- 12230, 0- 12241, 0- 12245, 0- 12258, 0- 12260, 0- 12274, 0- 12281, 0- 12284, 0- 12290, 0- 12291, 0- 12292, 0- 12294, 0- 12300, 0- 12314, 0- 12323, 0- 12328, 0- 12340, 0- 12343, 0- 12345, 0- 12348, 0- 12349, 0- 12351, 0- 12363, 0- 12364, 0- 12381, 0- 12392, 0- 12400, 0- 12404, 0- 12405, 0- 12407, 0- 12408, 0- 12409, 0- 12422, 0- 12427, 0- 12437, 0- 12442, 0- 12466, 0- 12468, 0- 12473, 0- 12480, 0- 12481, 0- 12493, 0- 12494, 0- 12516, 0- 12525, 0- 12527, 0- 12534, 0- 12537, 0- 12538, 0- 12550, 0- 12551, 0- 12554, 0- 12562, 0- 12578, 0- 12581, 0- 12588, 0- 12597, 0- 12599, 0- 12600, 0- 12615, 0- 12618, 0- 12627, 0- 12633, 0- 12640, 0- 12641, 0- 12647, 0- 12650, 0- 12655, 0- 12670, 0- 12673, 0- 12675, 0- 12676, 0- 12683, 0- 12694, 0- 12712, 0- 12719, 0- 12747, 0- 12756, 0- 12760, 0- 12764, 0- 12766, 0- 12767, 0- 12774, 0- 12790, 0- 12792, 0- 12793, 0- 12797, 0- 12801, 0- 12803, 0- 12807, 0- 12815, 0- 12820, 0- 12821, 0- 12823, 0- 12827, 0- 12831, 0- 12834, 0- 12843, 0- 12844, 0- 12848, 0- 12851, 0- 12867, 0- 12870, 0- 12878, 0- 12885, 0- 12896, 0- 12899, 0- 12902, 0- 12906, 0- 12912, 0- 12915, 0- 12935, 0- 12957, 0- 12960, 0- 12962, 0- 12963, 0- 12975, 0- 12985, 0- 12988, 0- 12989, 0- 12996, 0- 12997, 0- 12999, 0- 13001, 0- 13009, 0- 13010, 0- 13031, 0- 13033, 0- 13042, 0- 13044, 0- 13057, 0- 13059, 0- 13067, 0- 13069, 0- 13071, 0- 13075, 0- 13076, 0- 13077, 0- 13078, 0- 13080, 0- 13098, 0- 13105, 0- 13111, 0- 13119, 0- 13125, 0- 13134, 0- 13137, 0- 13160, 0- 13163, 0- 13164, 0- 13172, 0- 13210, 0- 13218, 0- 13238, 0- 13253, 0- 13255, 0- 13257, 0- 13265, 0- 13270, 0- 13272, 0- 13275, 0- 13276, 0- 13277, 0- 13285, 0- 13287, 0- 13300, 0- 13306, 0- 13313, 0- 13314, 0- 13330, 0- 13376, 0- 13383, 0- 13387, 0- 13388, 0- 13401, 0- 13414, 0- 13415, 0- 13416, 0- 13428, 0- 13443, 0- 13461, 0- 13470, 0- 13476, 0- 13488, 0- 13497, 0- 13498, 0- 13512, 0- 13519, 0- 13525, 0- 13526, 0- 13531, 0- 13532, 0- 13535, 0- 13540, 0- 13541, 0- 13555, 0- 13561, 0- 13563, 0- 13575, 0- 13577, 0- 13578, 0- 13591, 0- 13593, 0- 13598, 0- 13601, 0- 13602, 0- 13608, 0- 13617, 0- 13618, 0- 13647, 0- 13679, 0- 13685, 0- 13695, 0- 13703, 0- 13708, 0- 13709, 0- 13717, 0- 13721, 0- 13724, 0- 13734, 0- 13737, 0- 13750, 0- 13752, 0- 13759, 0- 13766, 0- 13767, 0- 13787, 0- 13803, 0- 13813, 0- 13817, 0- 13819, 0- 13833, 0- 13847, 0- 13854, 0- 13865, 0- 13867		
2 Correspondencia Finalizada SIN Informe de Salida	1,859	84.04

SEGUIMIENTO CORRESPONDENCIA

INDICADORES

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Dependencia Inicial DIRECCION GENERAL TIPO: **TODAS LAS SEDES.**
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Num.	Característica	Cantidad	Porcentaje
13-411, 13-412, 13-413, 13-414, 13-415, 13-416, 13-417, 13-418, 13-419, 13-420, 13-421, 13-422, 13-423, 13-424, 13-425, 13-426, 13-427, 13-428, 13-429, 13-430, 13-431, 13-432, 13-433, 13-434, 13-435, 13-436, 13-437, 13-438, 13-439, 13-440, 13-441, 13-442, 13-443, 13-444, 13-445, 13-446, 13-447, 13-448, 13-449, 13-450, 13-451, 13-452, 13-453, 13-454, 13-455, 13-456, 13-457, 13-458, 13-459, 13-460, 13-461, 13-462, 13-463, 13-464, 13-465, 13-466, 13-467, 13-468, 13-469, 13-470, 13-471, 13-472, 13-473, 13-474, 13-475, 13-476, 13-477, 13-478, 13-479, 13-480, 13-481, 13-482, 13-483, 13-484, 13-485, 13-486, 13-487, 13-488, 13-489, 13-490, 13-491, 13-492, 13-493, 13-494, 13-495, 13-496, 13-497, 13-498, 13-499, 13-500, 13-501, 13-502, 13-503, 13-504, 13-505, 13-506, 13-507, 13-508, 13-509, 13-510, 13-511, 13-512, 13-513, 13-514, 13-515, 13-516, 13-517, 13-518, 13-519, 13-520, 13-521, 13-522, 13-523, 13-524, 13-525, 13-526, 13-527, 13-528, 13-529, 13-530, 13-531, 13-532, 13-533, 13-534, 13-535, 13-536, 12-561, 12-579, 12-588, 12-612, 11-710, 11-711, 11-712, 11-724, 11-725, 11-726, 11-727, 11-728, 11-729, 11-730, 11-731, 11-732, 11-733, 11-735, 11-736, 11-737, 11-738, 11-739, 11-740, 11-741, 11-742, 11-743, 11-744, 11-745, 11-746, 11-747, 11-748, 11-749, 11-750, 11-751, 11-752, 11-753, 11-754, 11-755, 11-756, 11-757, 11-758, 11-760, 11-761, 11-762, 11-763, 11-765, 11-766, 11-767, 11-768, 11-770, 11-771, 11-772, 11-773, 11-774, 11-776, 11-777, 11-778, 11-779, 11-780, 11-781, 11-782, 11-783, 11-784, 11-785, 11-787, 11-790, 11-791, 11-792, 11-793, 11-794, 11-795, 11-796, 11-797, 11-798, 11-799, 11-800, 11-802, 11-804, 11-805, 11-806, 11-807, 11-808, 11-809, 11-810, 11-811, 11-813, 11-814, 11-815, 11-816, 11-817, 11-818, 11-819, 11-820, 11-821, 11-822, 11-824, 11-825, 11-826, 11-828, 11-829, 11-831, 11-834, 11-835, 11-839, 11-840, 11-843, 11-844, 11-845, 11-846, 11-847, 10-1085, 10-1087, 10-1088, 10-1090, 10-1093, 10-1094, 10-1096, 10-1097, 10-1098, 10-1100, 10-1103, 10-1104, 10-1107, 10-1108, 10-1109, 10-1111, 10-1116, 10-1117, 10-1118, 10-1119, 10-1120, 10-1121, 10-1122, 10-1125, 10-1126, 10-1127, 10-1130, 10-1131, 10-1132, 10-1133, 10-1134, 10-1135, 10-1136, 10-1137, 10-1138, 10-1139, 10-1140, 10-1141, 10-1142, 10-1143, 10-1144, 10-1145, 10-1146, 10-1148, 10-1149, 10-1150, 10-1151, 10-1153, 10-1154, 10-1156, 10-1157, 10-1158, 10-1161, 10-1162, 10-1163, 10-1164, 10-1165, 10-1166, 10-1167, 10-1168, 10-1169, 10-1171, 10-1172, 10-1173, 10-1175, 10-1176, 10-1179, 10-1182, 10-1184, 10-1186, 10-1188, 10-1189, 10-1190, 10-1192, 10-1193, 10-1194, 10-1195, 10-1196, 10-1197, 10-1199, 10-1201, 10-1202, 10-1204, 0-11966, 0-11967, 0-11968, 0-11969, 0-11970, 0-11971, 0-11972, 0-11974, 0-11975, 0-11976, 0-11978, 0-11979, 0-11980, 0-11981, 0-11982, 0-11983, 0-11984, 0-11985, 0-11986, 0-11987, 0-11988, 0-11989, 0-11990, 0-11991, 0-11992, 0-11993, 0-11995, 0-11996, 0-11997, 0-12001, 0-12002, 0-12003, 0-12004, 0-12005, 0-12006, 0-12007, 0-12008, 0-12009, 0-12010, 0-12011, 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Dependencia Inicial DIRECCION GENERAL TIPO: **TODAS LAS SEDES.**
 Dependencia Final CONTROL INTERNO DISCIPLIN
 Fecha Inicial 01/08/2016 SERIE DOC. TODAS LAS SERIES DOC.
 Fecha Final 31/08/2016

Num.	Caracteristica	Cantidad	Porcentaje
13632, 13645, 13659, 13673, 13688, 13702, 13719, 13739, 13755, 13771, 13784, 13798, 13812, 13829, 13843, 13858, 13873,	0- 13633, 0- 13634, 0- 13635, 0- 13636, 0- 13637, 0- 13638, 0- 13639, 0- 13640, 0- 13641, 0- 13642, 0- 13643, 0- 13644, 0- 13645, 0- 13646, 0- 13648, 0- 13649, 0- 13650, 0- 13651, 0- 13652, 0- 13653, 0- 13654, 0- 13655, 0- 13656, 0- 13657, 0- 13658, 0- 13659, 0- 13660, 0- 13661, 0- 13663, 0- 13664, 0- 13665, 0- 13666, 0- 13667, 0- 13668, 0- 13669, 0- 13670, 0- 13671, 0- 13672, 0- 13673, 0- 13674, 0- 13675, 0- 13676, 0- 13677, 0- 13678, 0- 13680, 0- 13681, 0- 13682, 0- 13683, 0- 13684, 0- 13686, 0- 13687, 0- 13688, 0- 13689, 0- 13690, 0- 13691, 0- 13692, 0- 13693, 0- 13694, 0- 13696, 0- 13697, 0- 13698, 0- 13699, 0- 13700, 0- 13701, 0- 13702, 0- 13704, 0- 13705, 0- 13706, 0- 13707, 0- 13710, 0- 13711, 0- 13712, 0- 13713, 0- 13714, 0- 13715, 0- 13716, 0- 13718, 0- 13719, 0- 13720, 0- 13722, 0- 13723, 0- 13725, 0- 13726, 0- 13727, 0- 13729, 0- 13730, 0- 13731, 0- 13733, 0- 13735, 0- 13736, 0- 13739, 0- 13740, 0- 13741, 0- 13742, 0- 13743, 0- 13744, 0- 13745, 0- 13747, 0- 13748, 0- 13749, 0- 13751, 0- 13753, 0- 13754, 0- 13755, 0- 13756, 0- 13757, 0- 13758, 0- 13760, 0- 13761, 0- 13762, 0- 13763, 0- 13764, 0- 13765, 0- 13768, 0- 13769, 0- 13770, 0- 13771, 0- 13772, 0- 13773, 0- 13774, 0- 13775, 0- 13776, 0- 13777, 0- 13778, 0- 13779, 0- 13780, 0- 13781, 0- 13782, 0- 13783, 0- 13784, 0- 13785, 0- 13786, 0- 13788, 0- 13789, 0- 13790, 0- 13791, 0- 13792, 0- 13793, 0- 13794, 0- 13795, 0- 13796, 0- 13797, 0- 13798, 0- 13799, 0- 13800, 0- 13801, 0- 13802, 0- 13804, 0- 13805, 0- 13806, 0- 13807, 0- 13808, 0- 13809, 0- 13810, 0- 13811, 0- 13812, 0- 13815, 0- 13816, 0- 13818, 0- 13820, 0- 13821, 0- 13822, 0- 13823, 0- 13824, 0- 13825, 0- 13826, 0- 13827, 0- 13828, 0- 13829, 0- 13830, 0- 13831, 0- 13832, 0- 13834, 0- 13835, 0- 13836, 0- 13837, 0- 13838, 0- 13839, 0- 13840, 0- 13841, 0- 13842, 0- 13843, 0- 13844, 0- 13845, 0- 13846, 0- 13848, 0- 13849, 0- 13850, 0- 13851, 0- 13852, 0- 13853, 0- 13855, 0- 13856, 0- 13857, 0- 13858, 0- 13859, 0- 13860, 0- 13861, 0- 13862, 0- 13863, 0- 13864, 0- 13866, 0- 13868, 0- 13869, 0- 13870, 0- 13871, 0- 13872, 0- 13873, 0- 13874, 0- 13876, 0- 13877		

3	Correspondencia NO Finalizada CON Informe de Salida	0	0.00
4	Correspondencia NO Finalizada SIN Informe de Salida Distribuido	8	0.36
10- 1106, 10- 1160, 10- 1174, 0- 12275, 0- 12414, 0- 12464, 0- 12856, 0- 13746			
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 2.212

