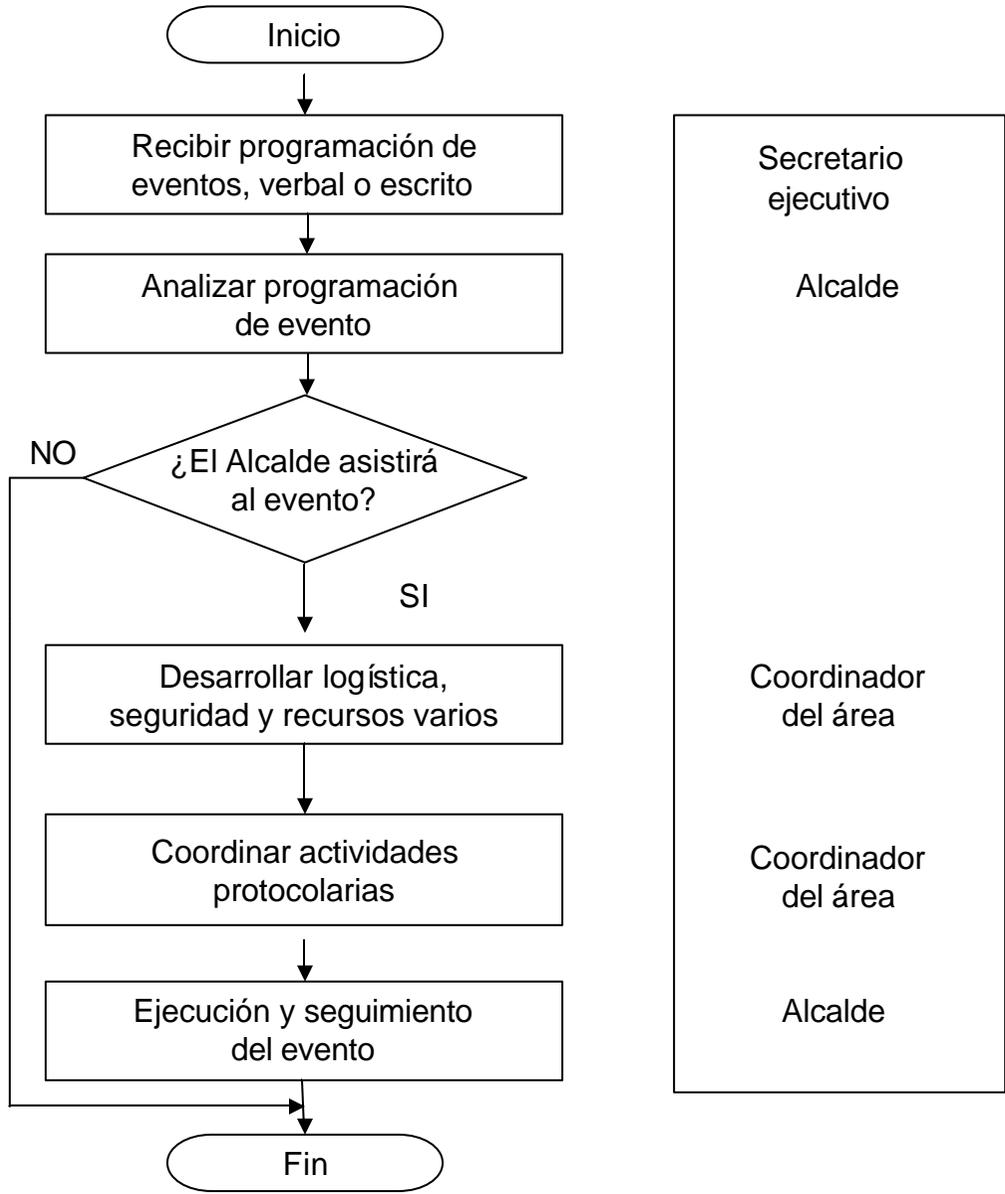
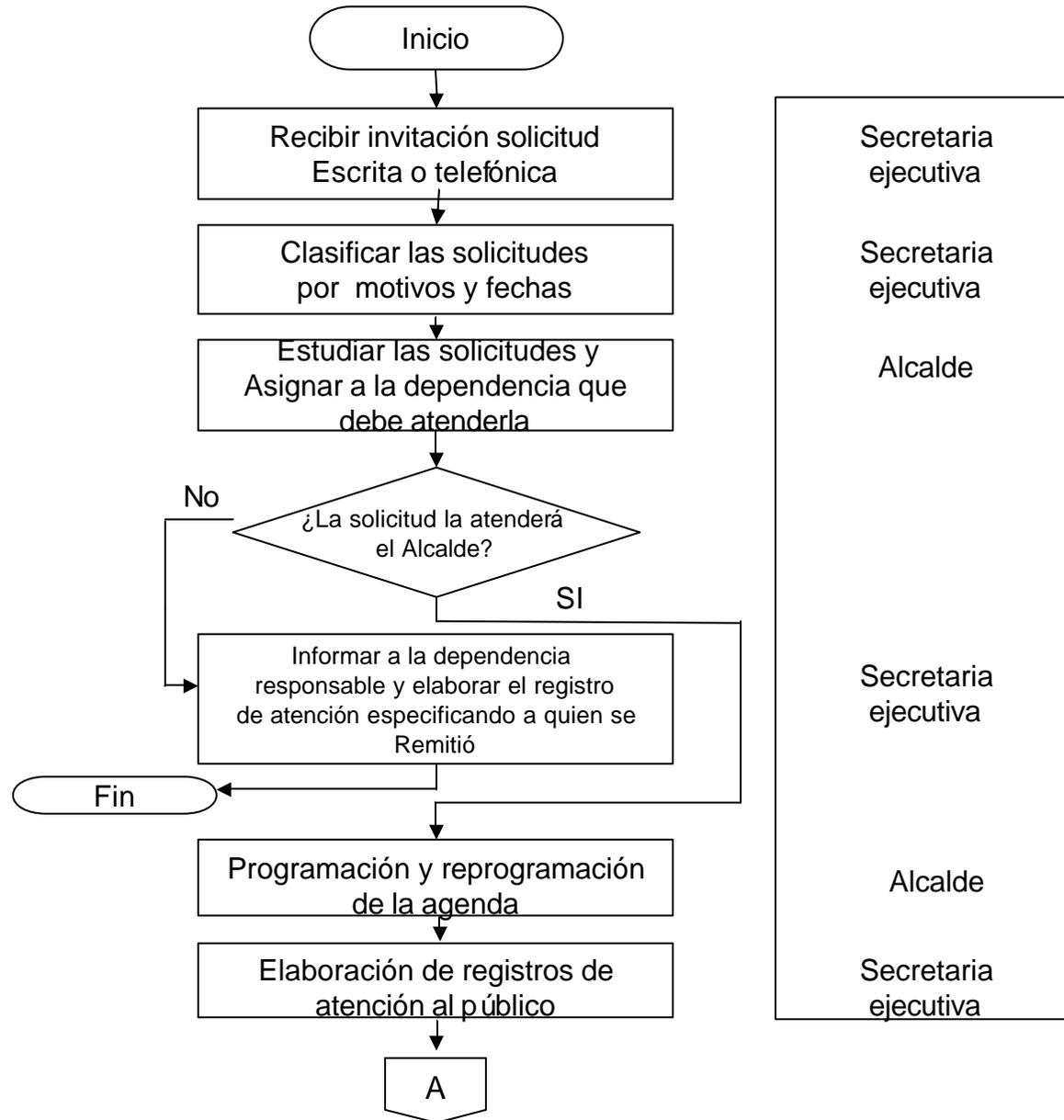


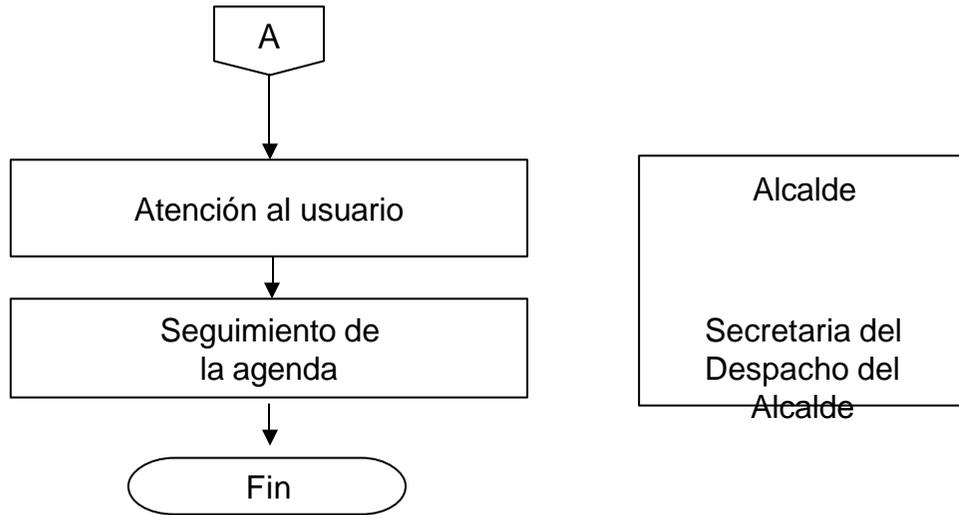
ELABORACION DEL PLAN DE PROTOCOLO



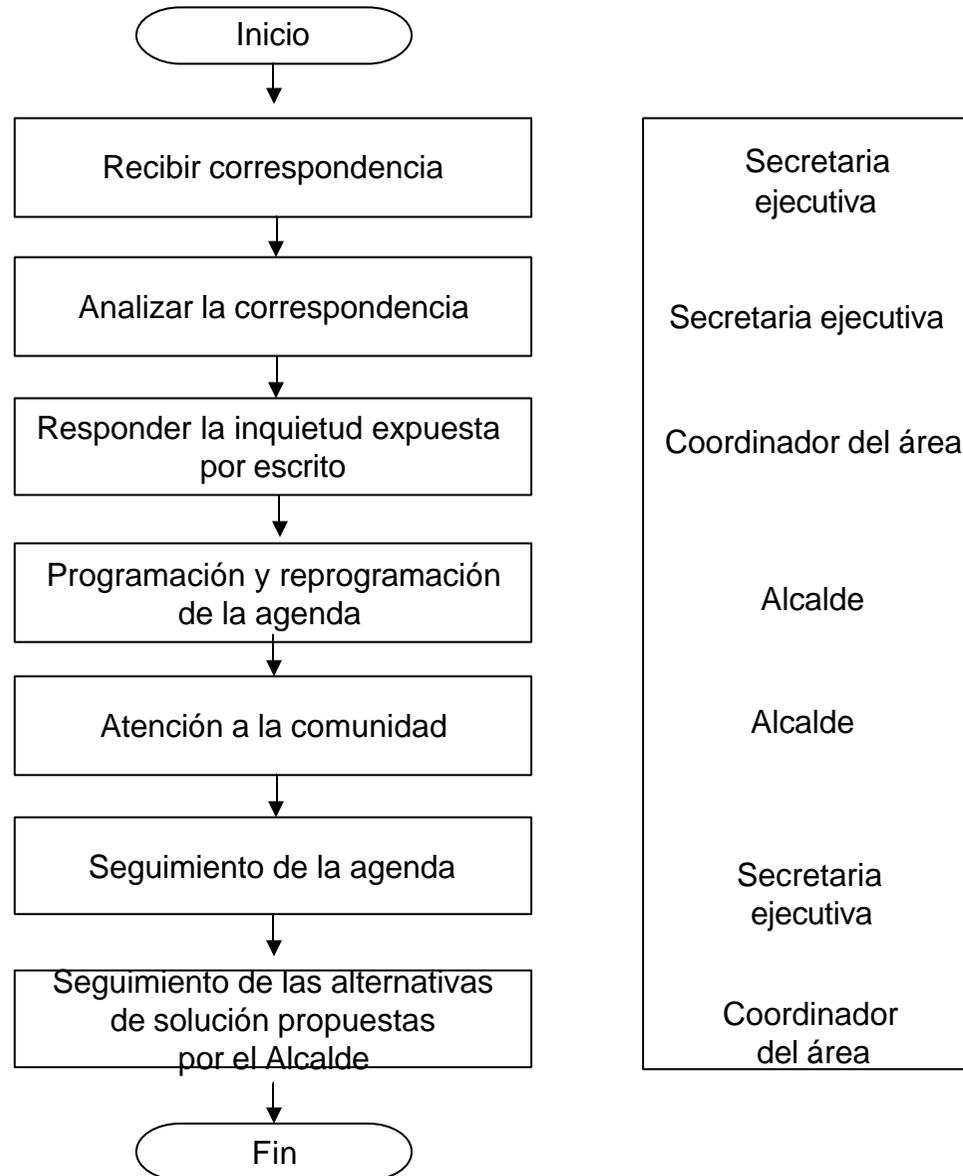
# PROGRAMACIÓN DE LA AGENDA DEL ALCALDE



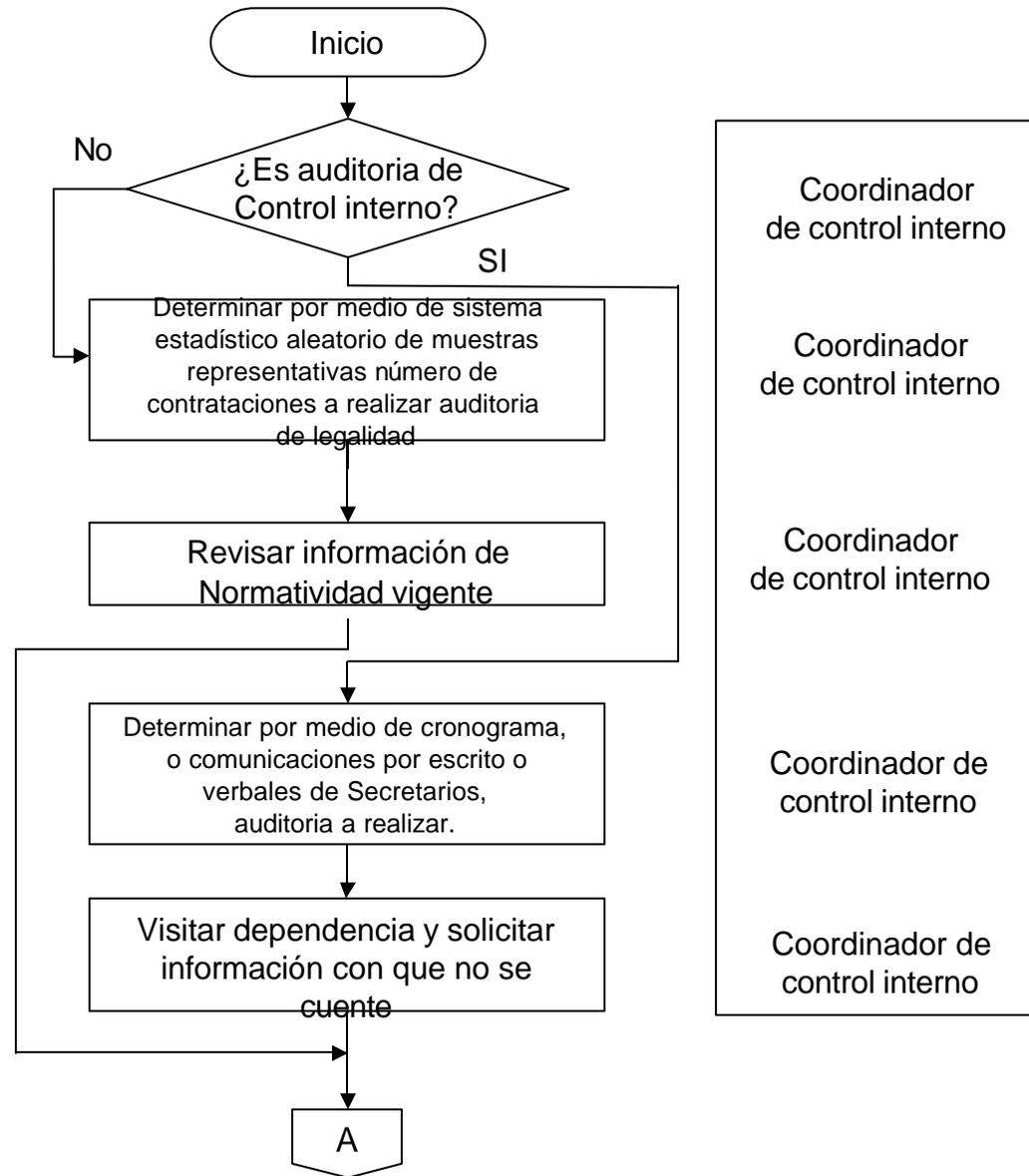
PROGRAMACION DE LA AGENDA DEL ALCALDE

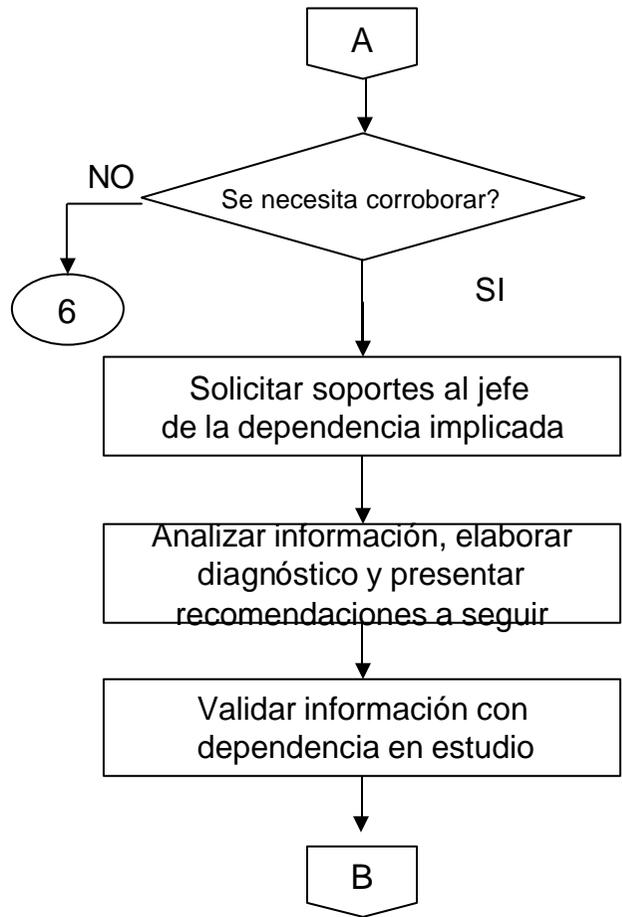


# MANEJO DE CORRESPONDENCIA DEL ALCALDE

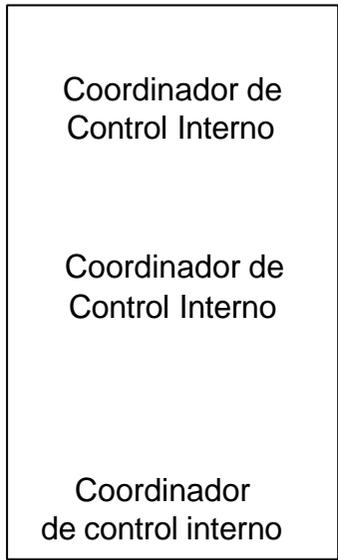
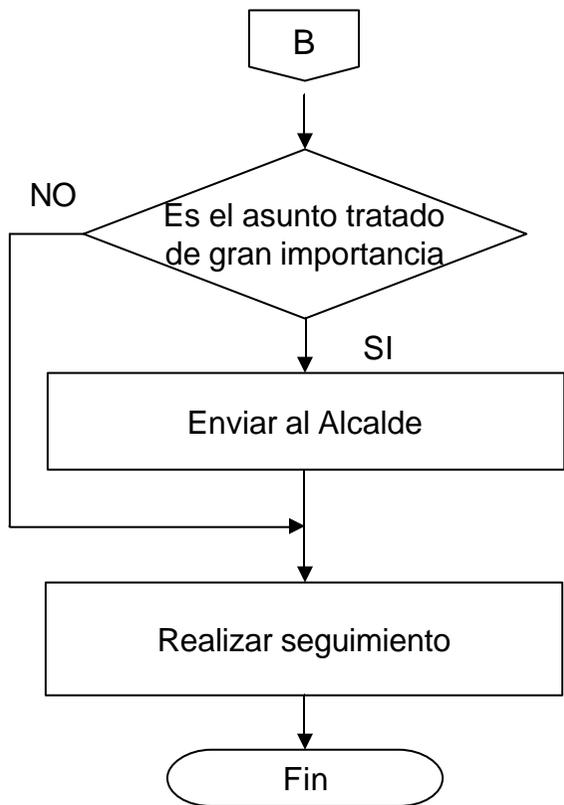


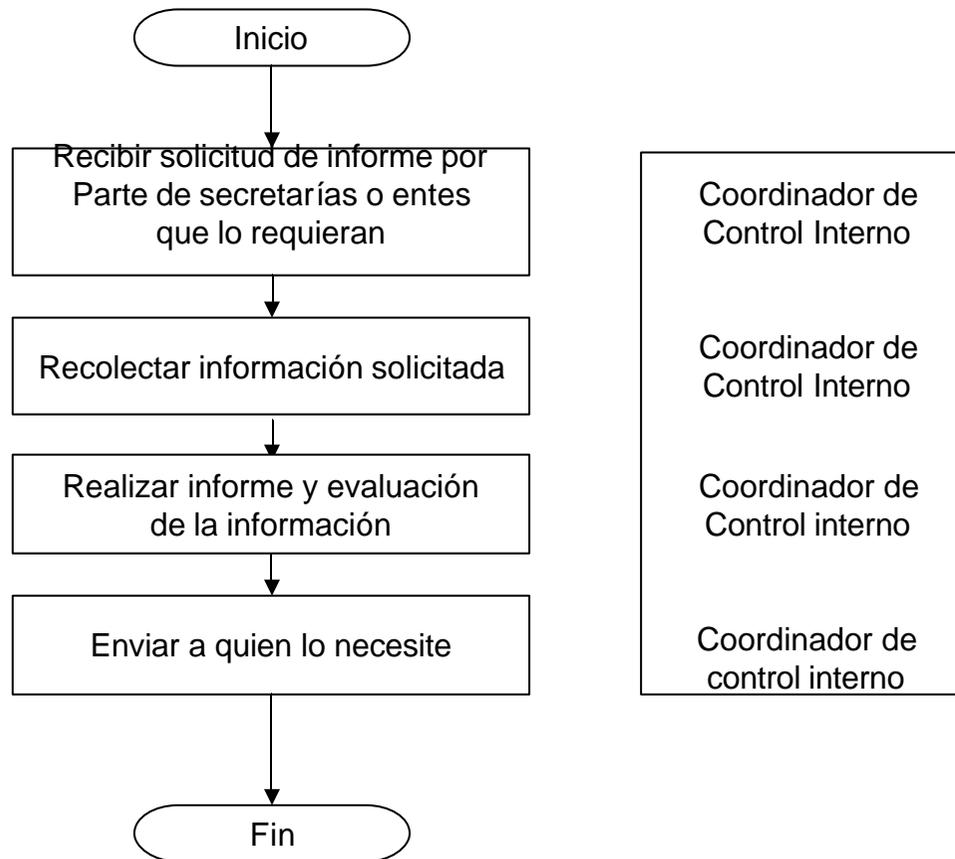
# PROGRAMACION DE REVISIONES DE AUDITORIA

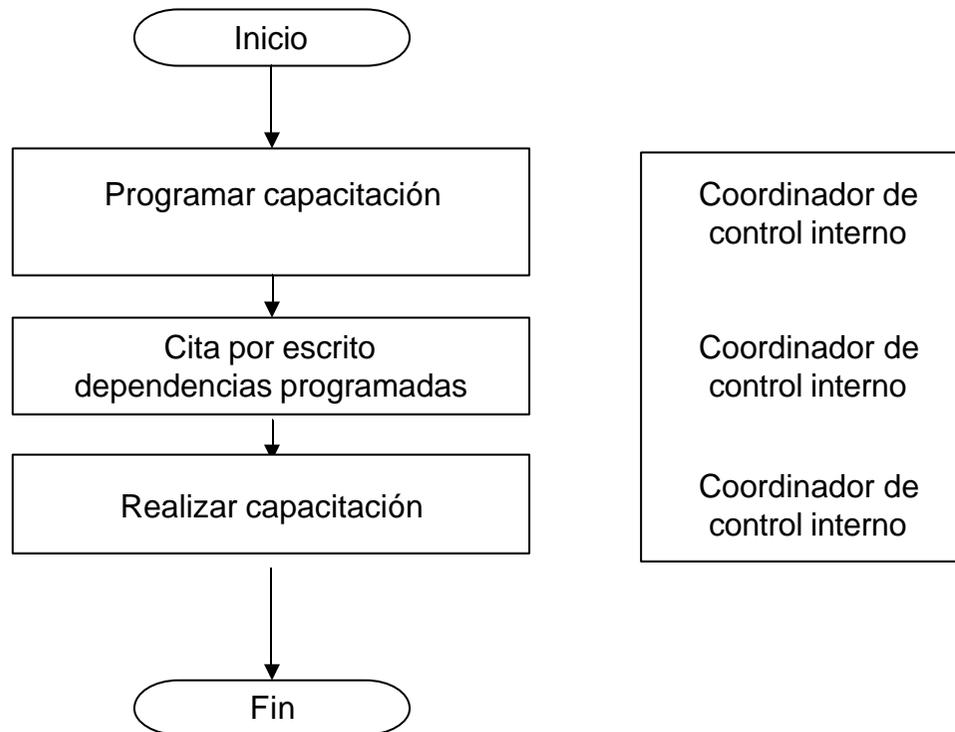




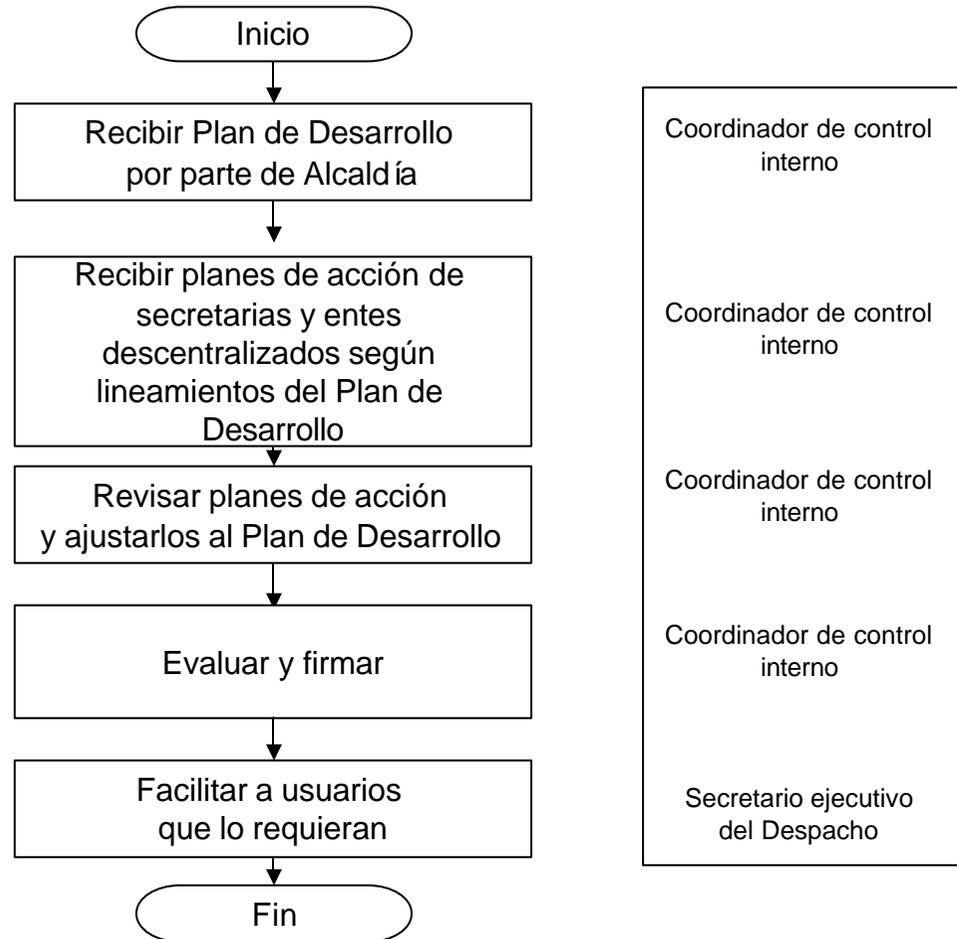
- Coordinador de control interno



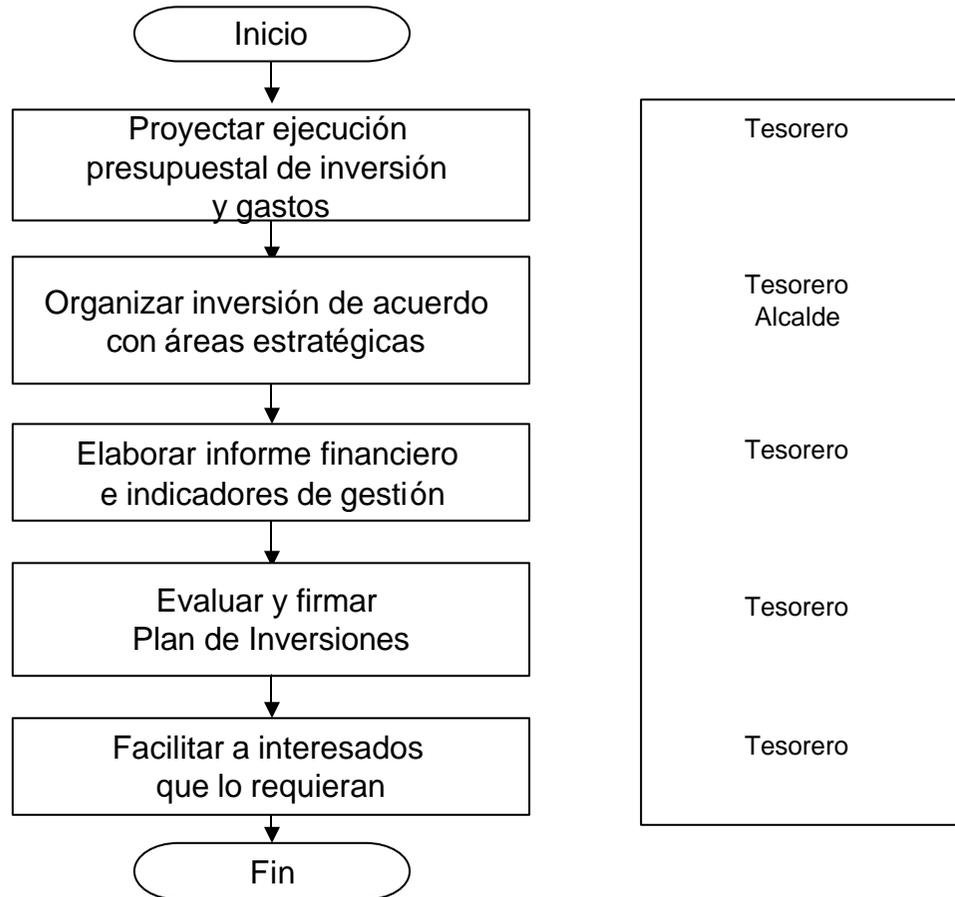


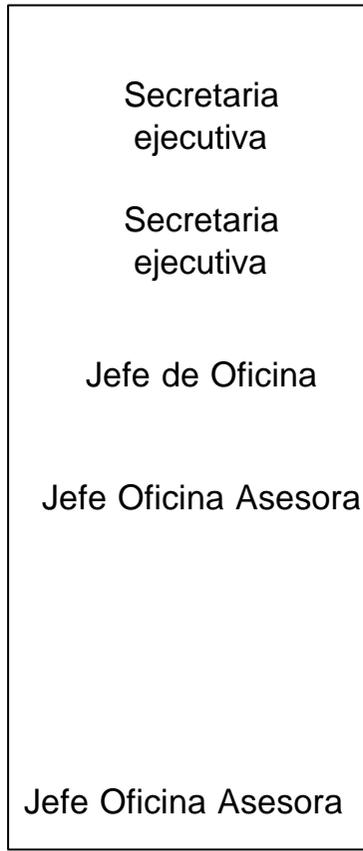
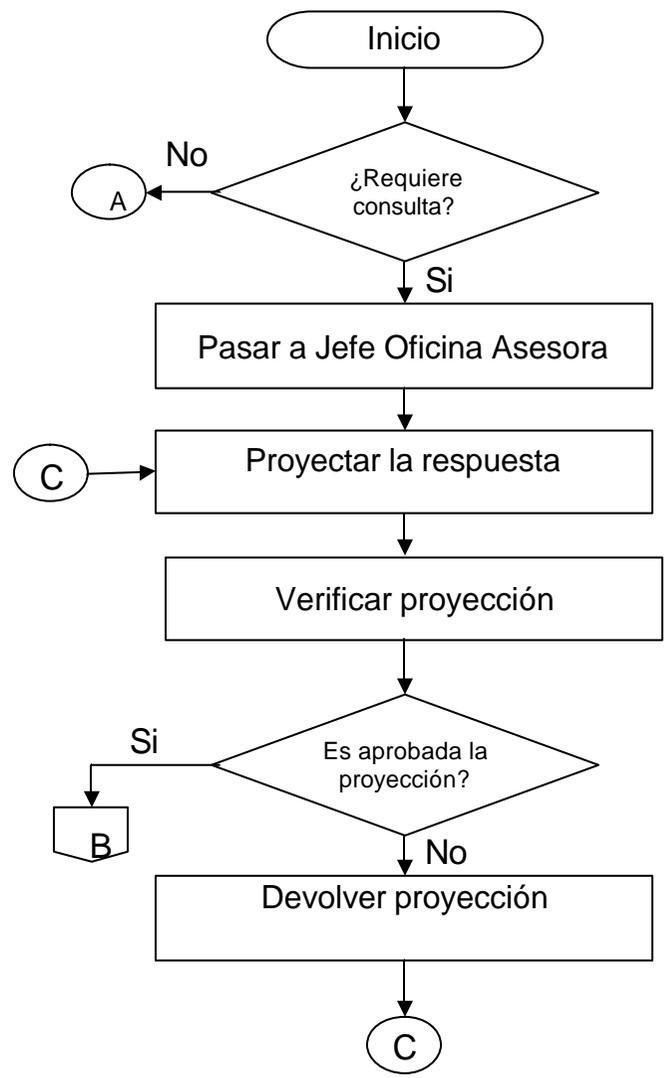


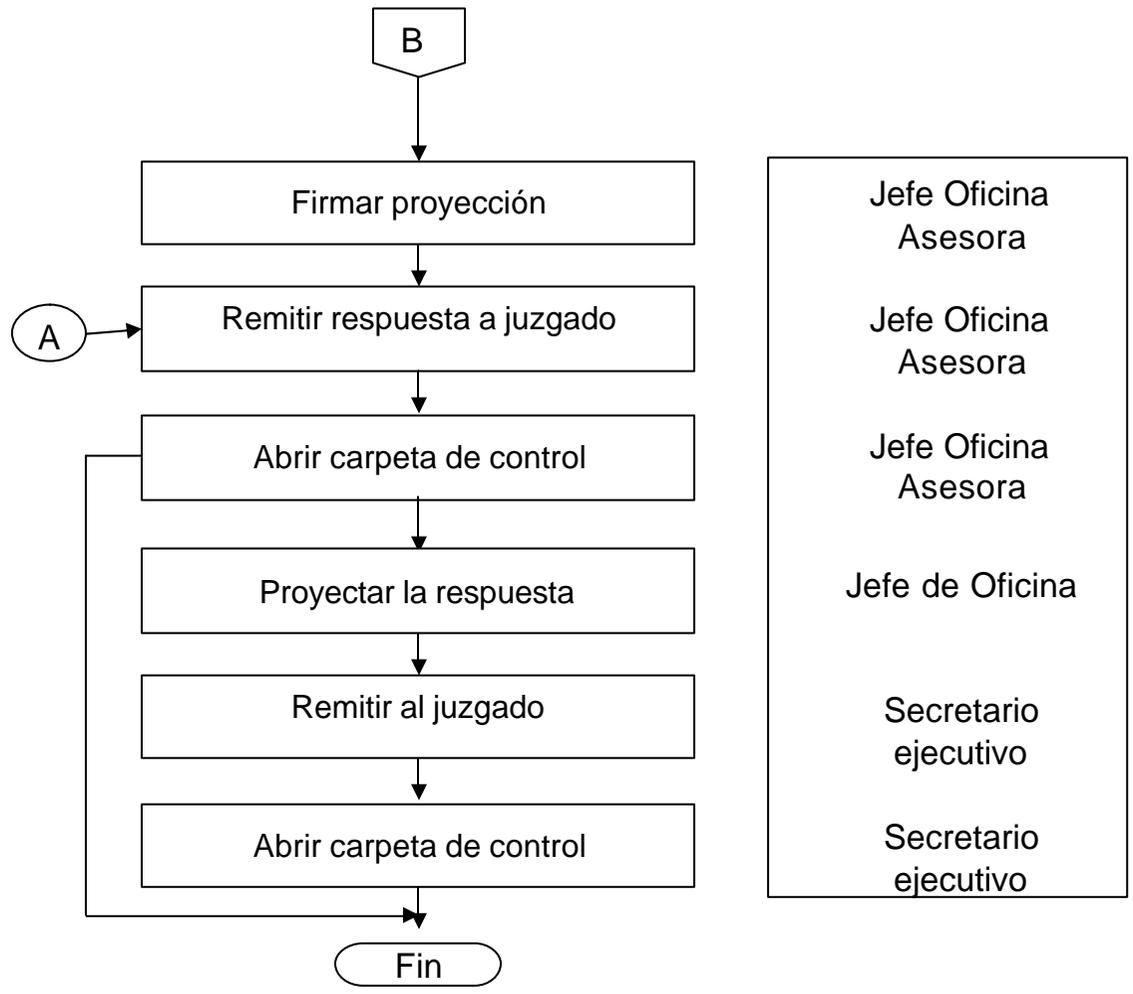
# EVALUACION DE PLANES DE ACCION

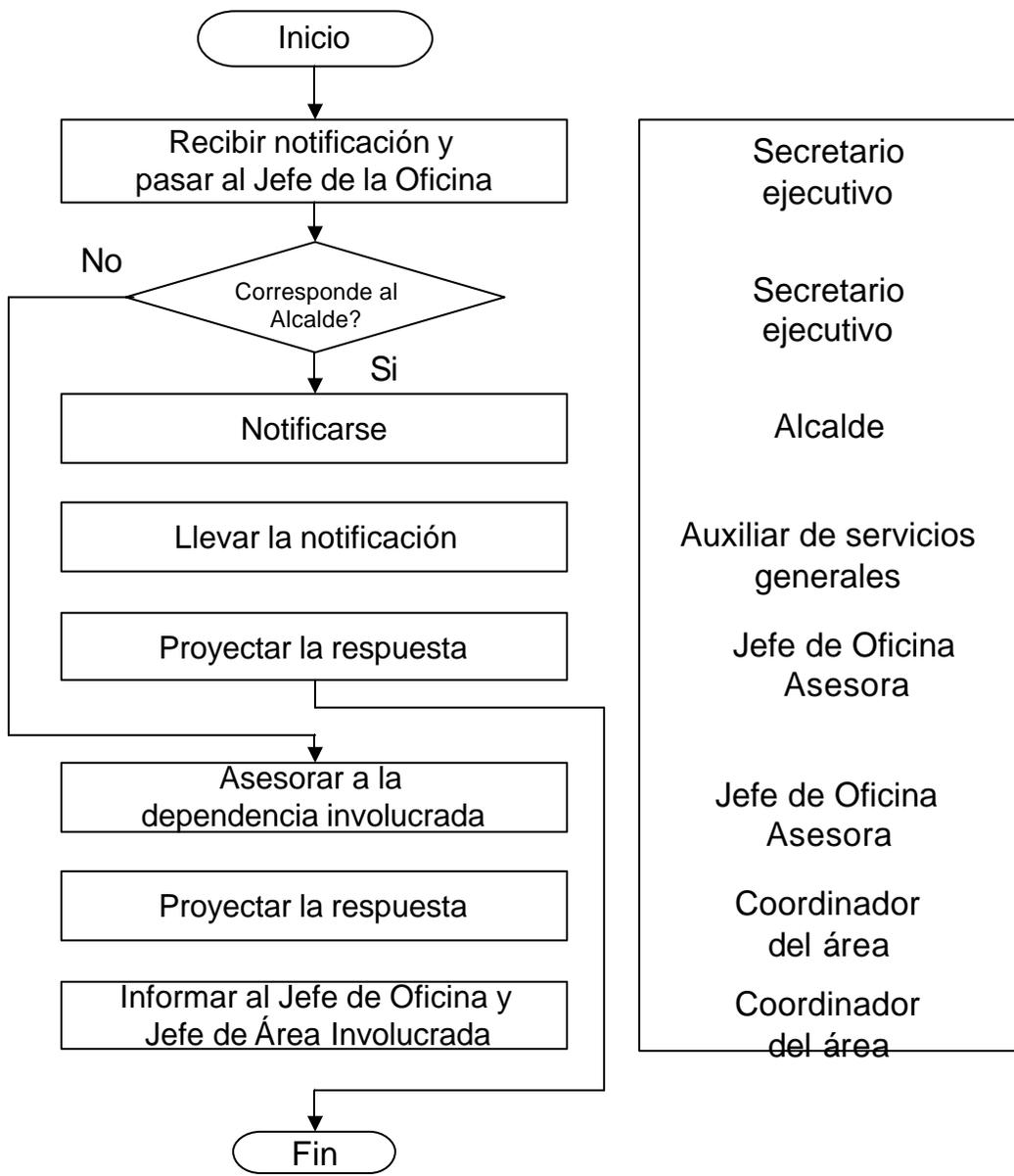


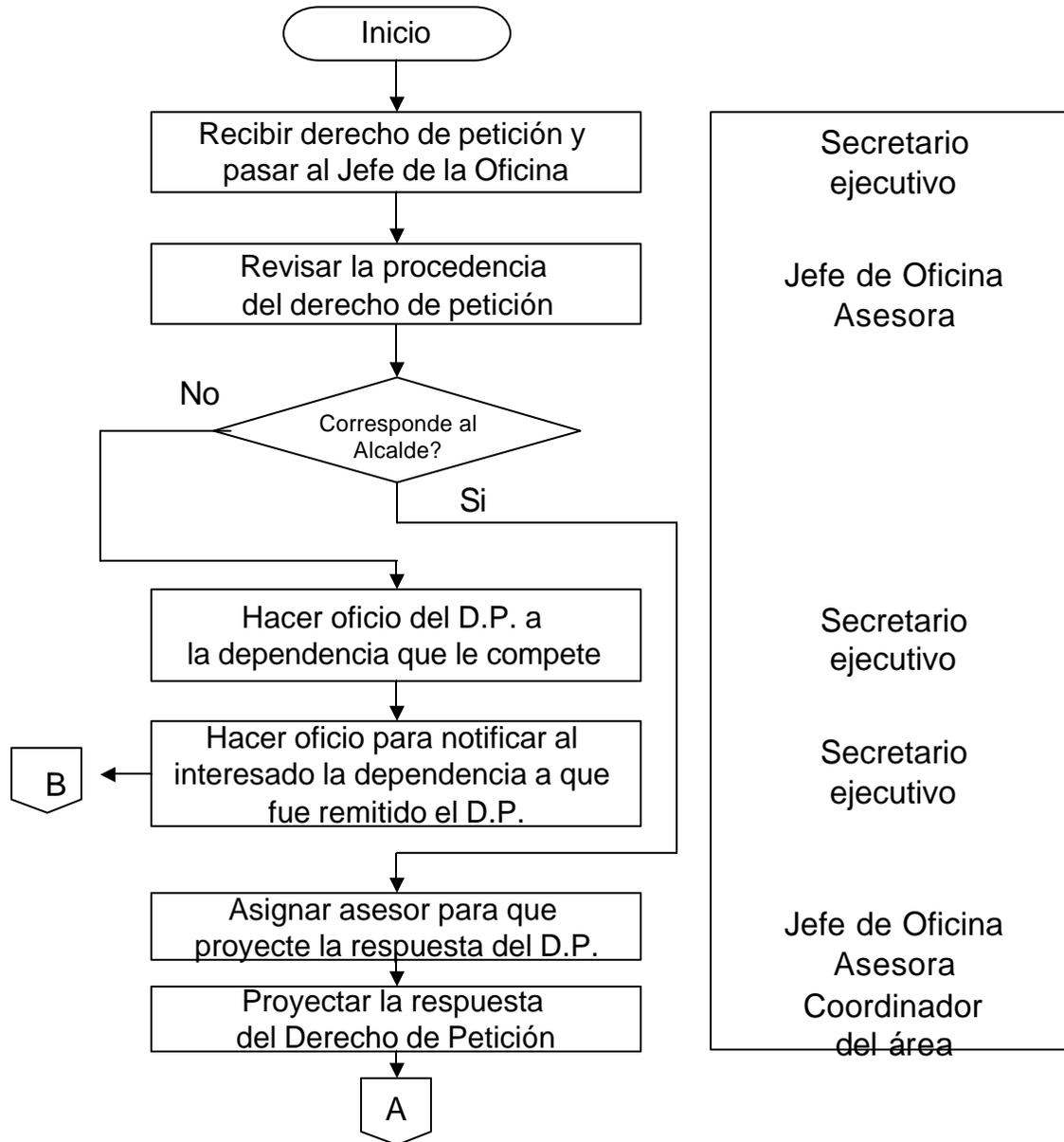
# EVALUACION DE PLANES PRESUPUESTALES Y DE INVERSIÓN

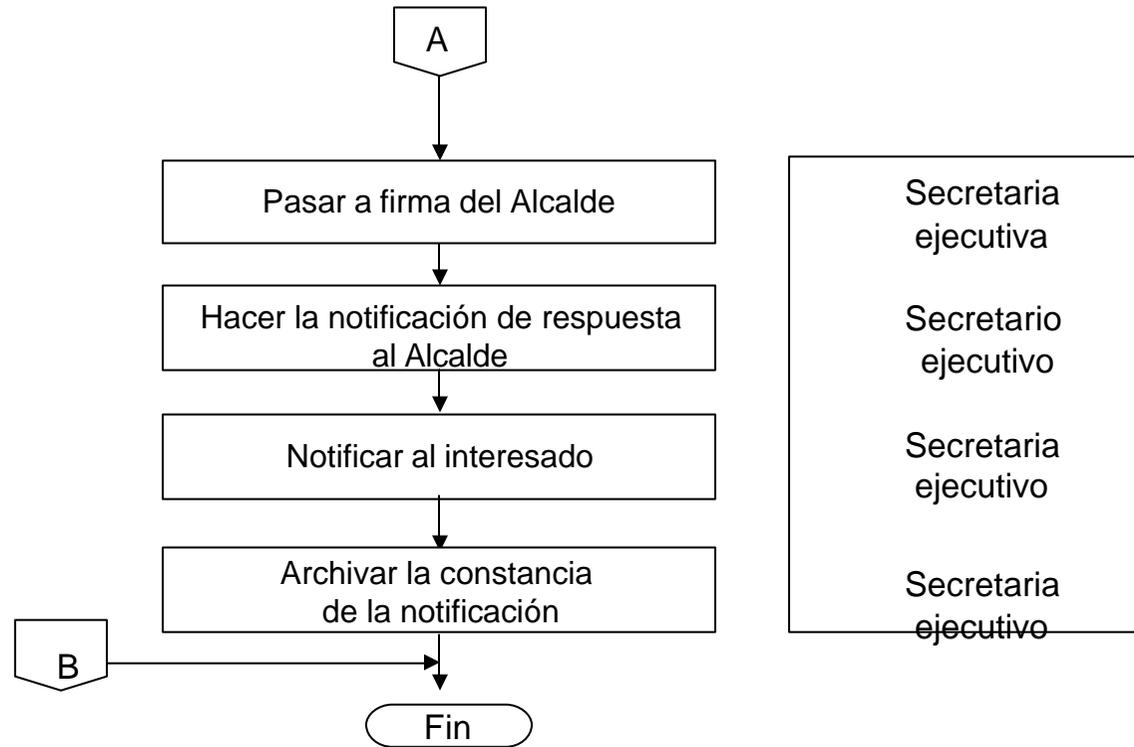


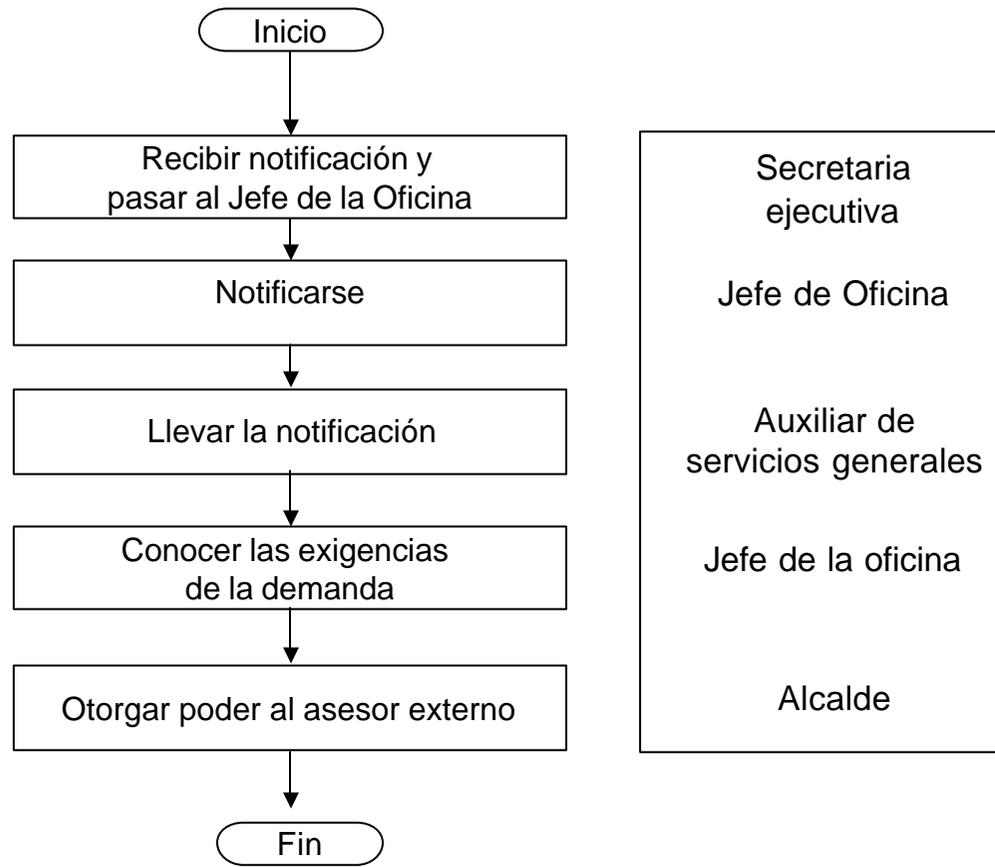


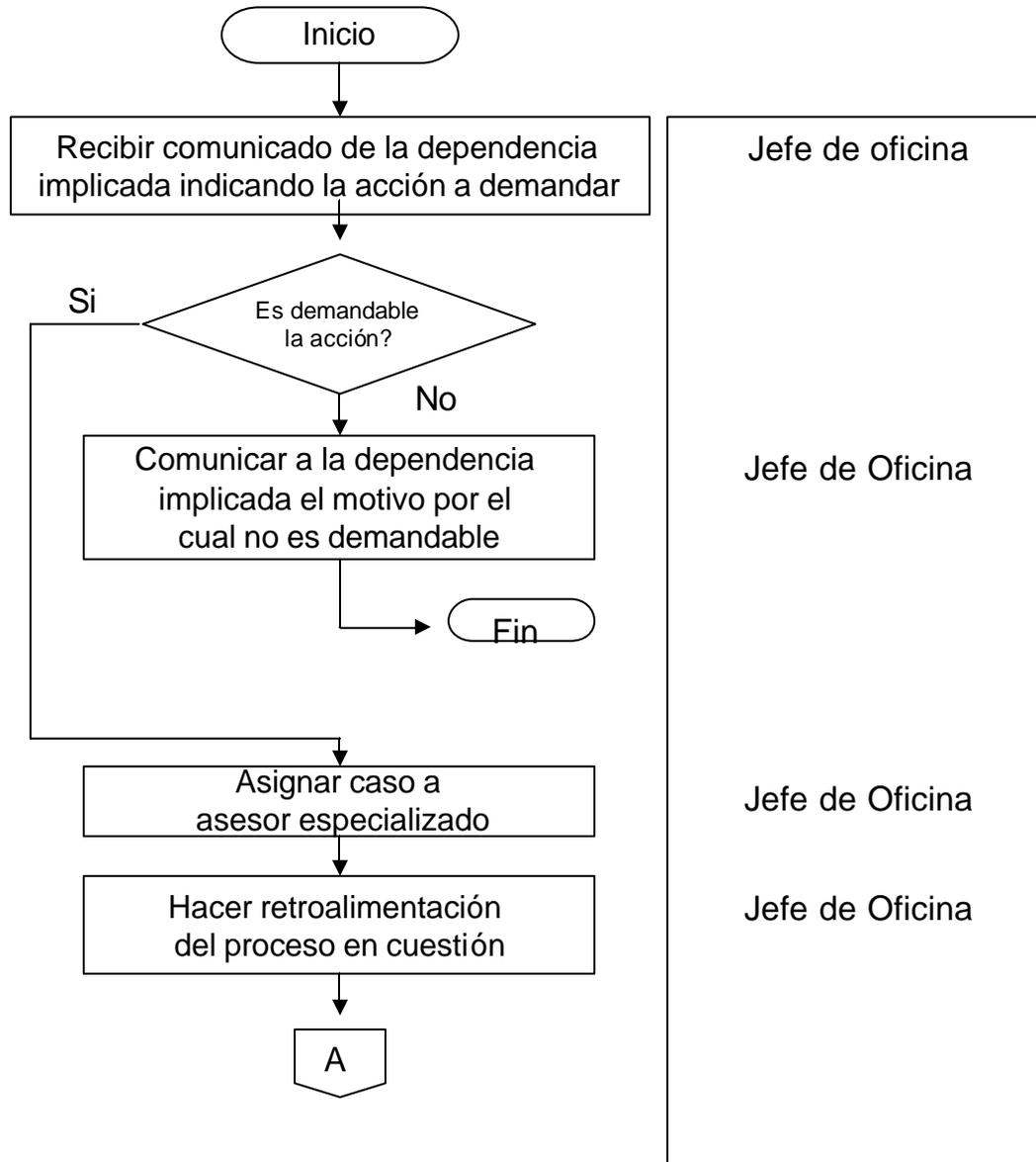


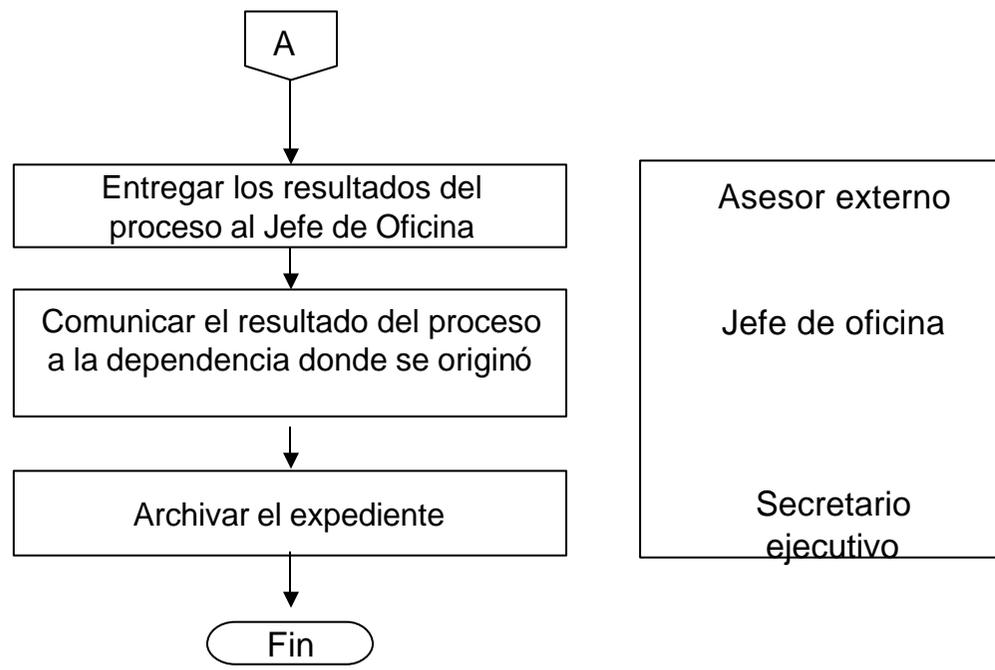


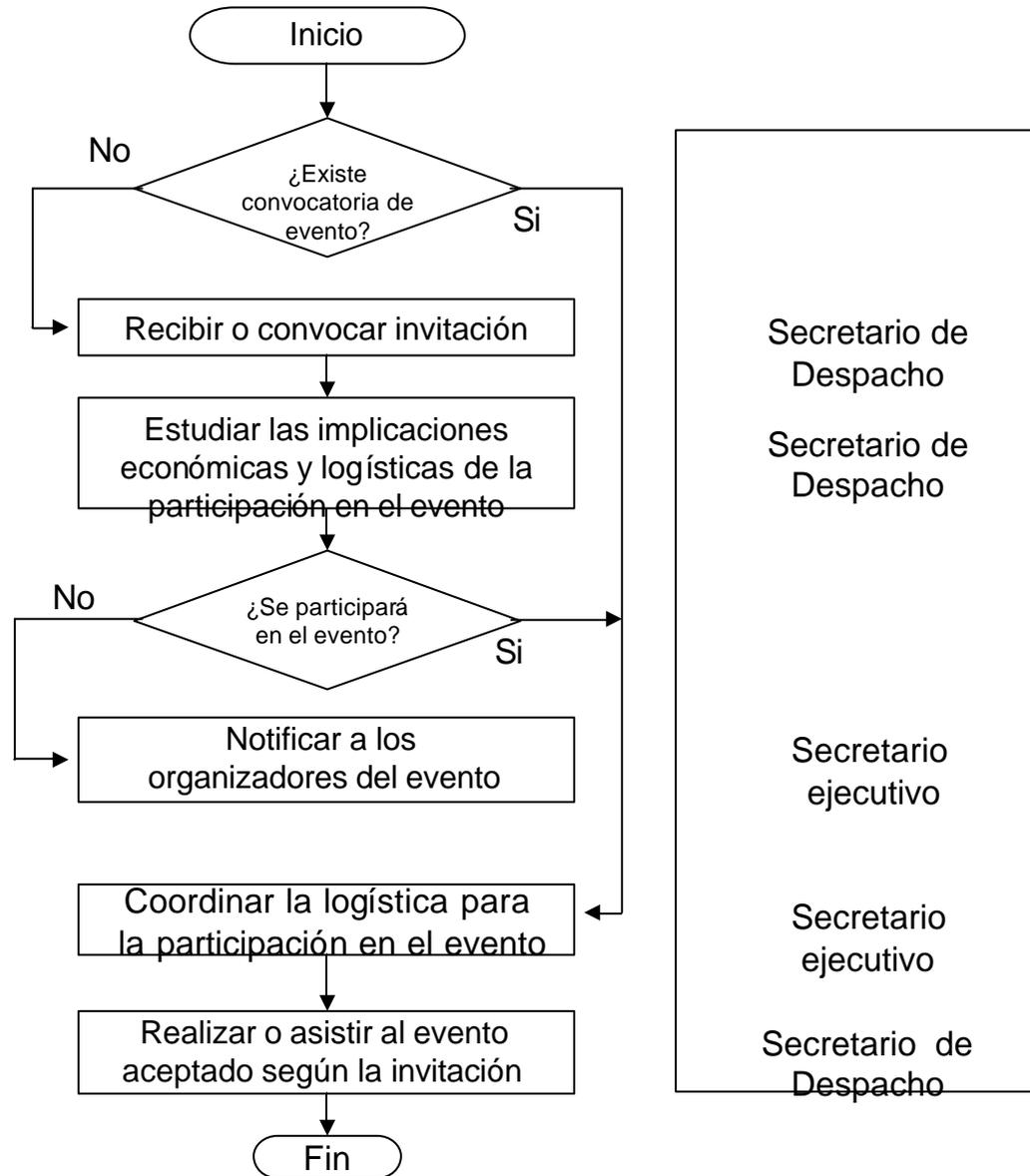




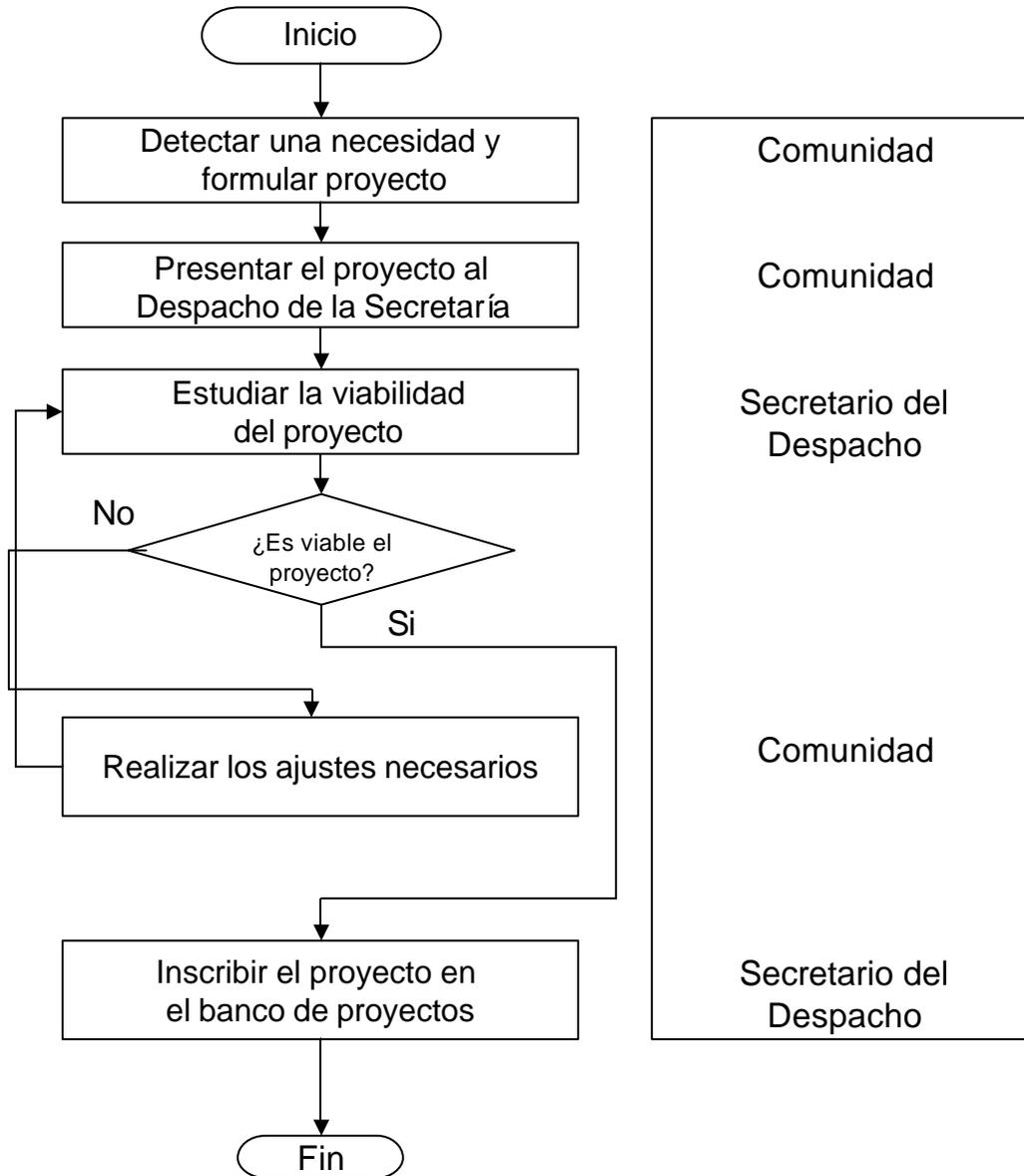


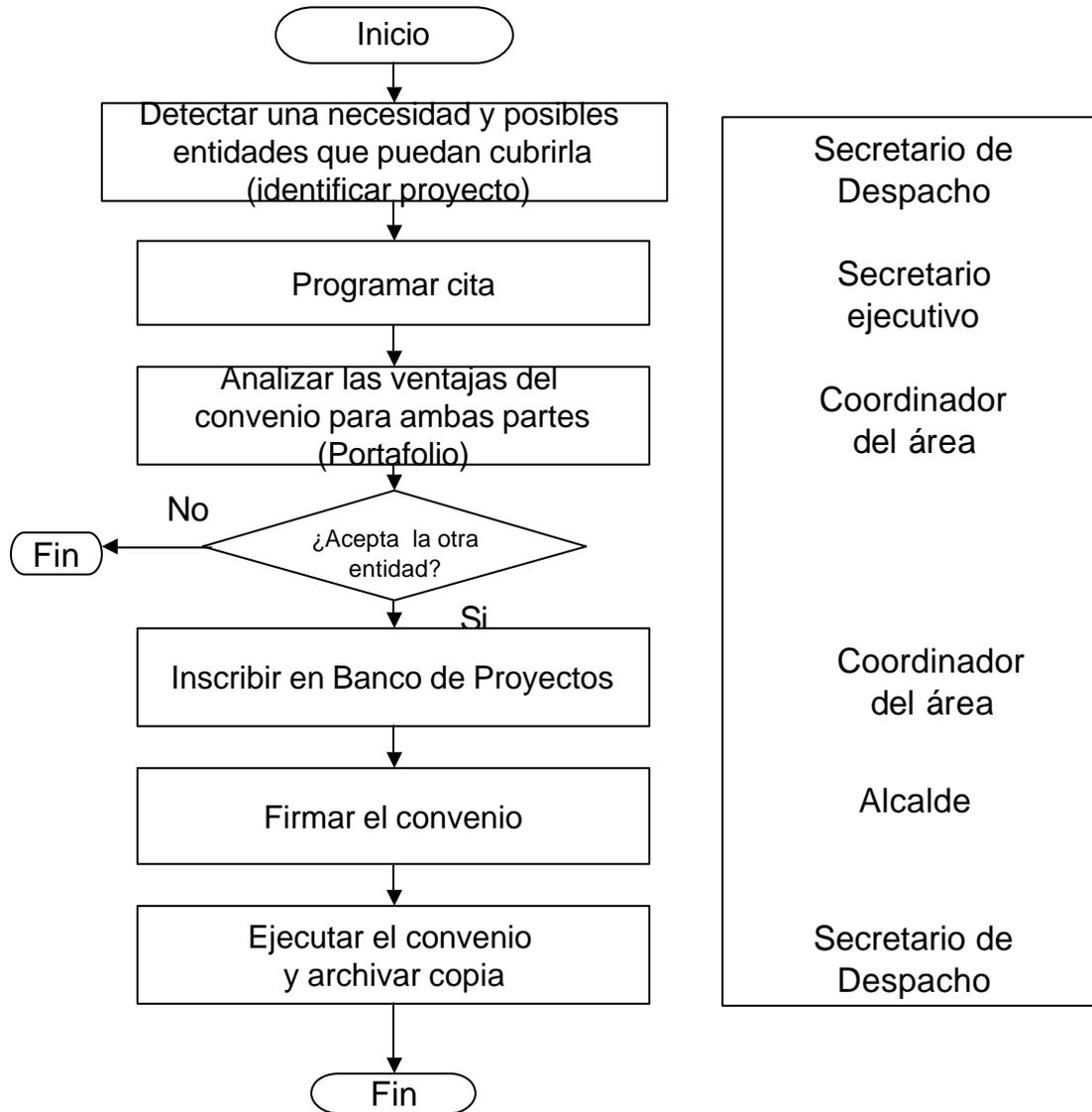


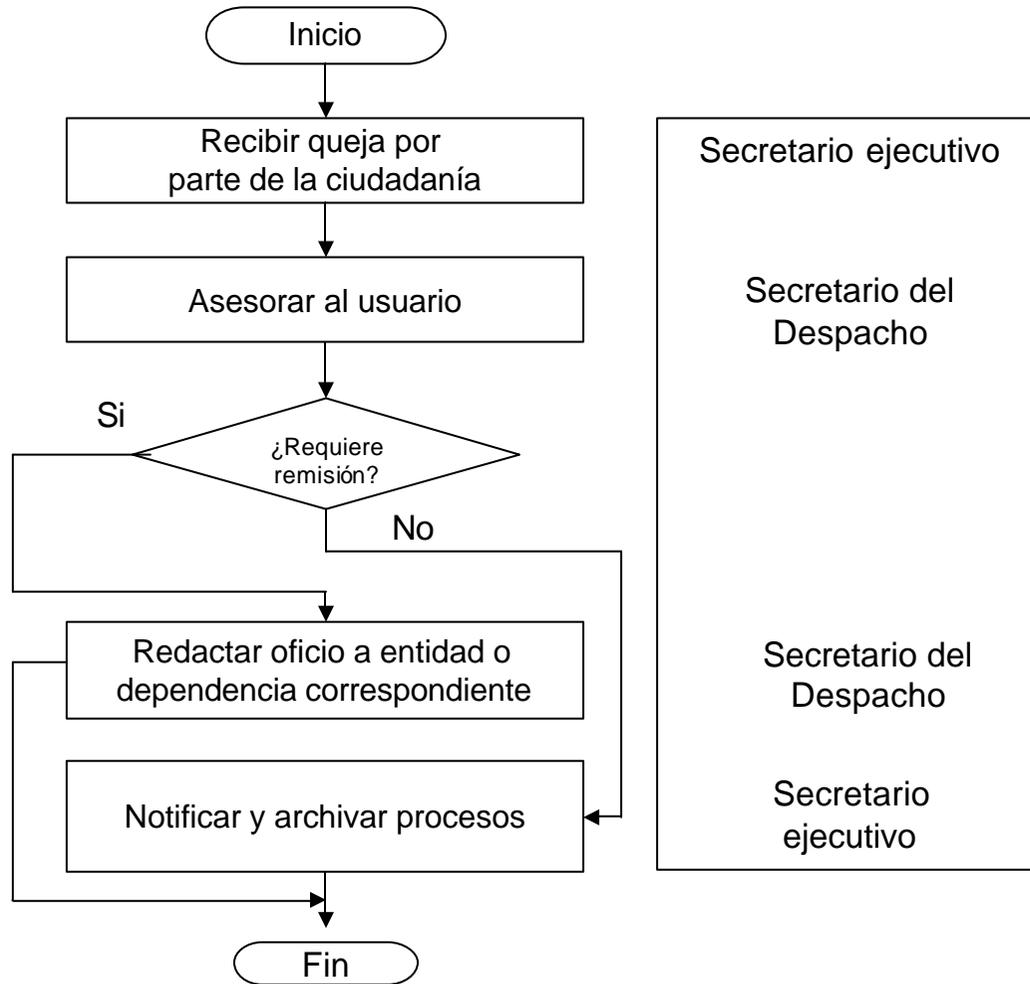




ATENCION DE PROYECTOS PRESENTADOS POR LA COMUNIDAD

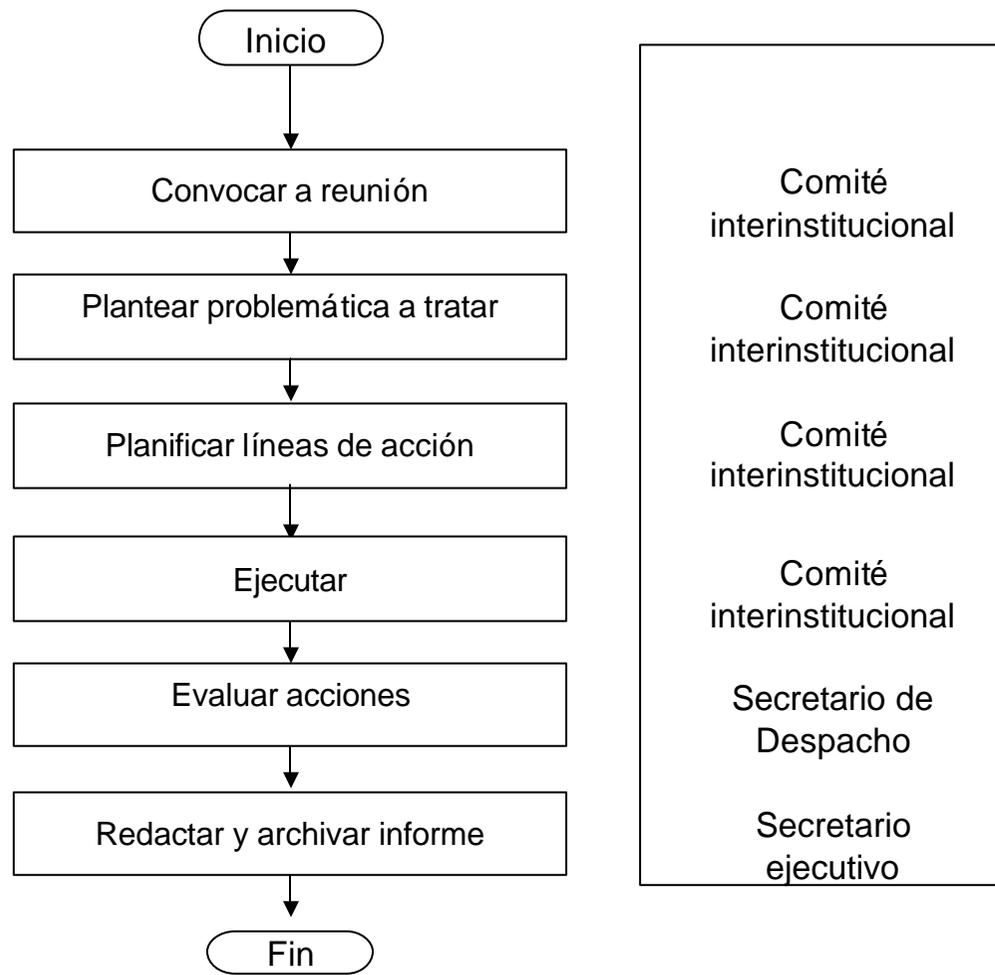


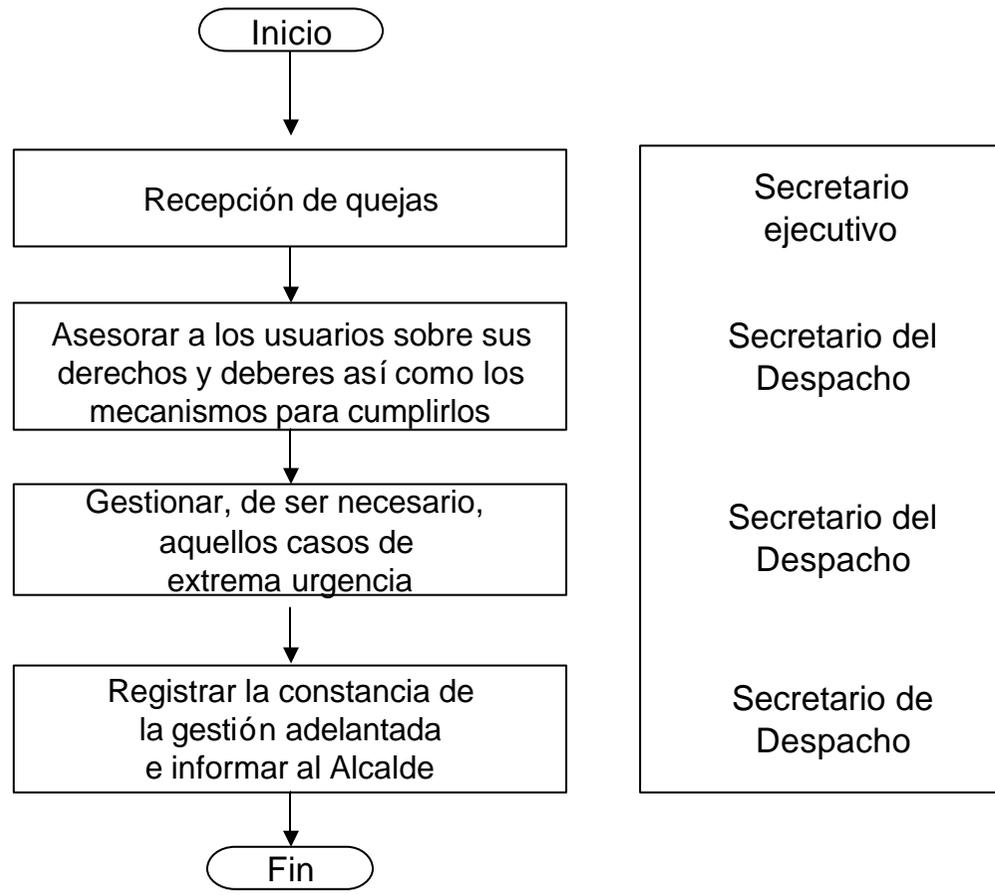


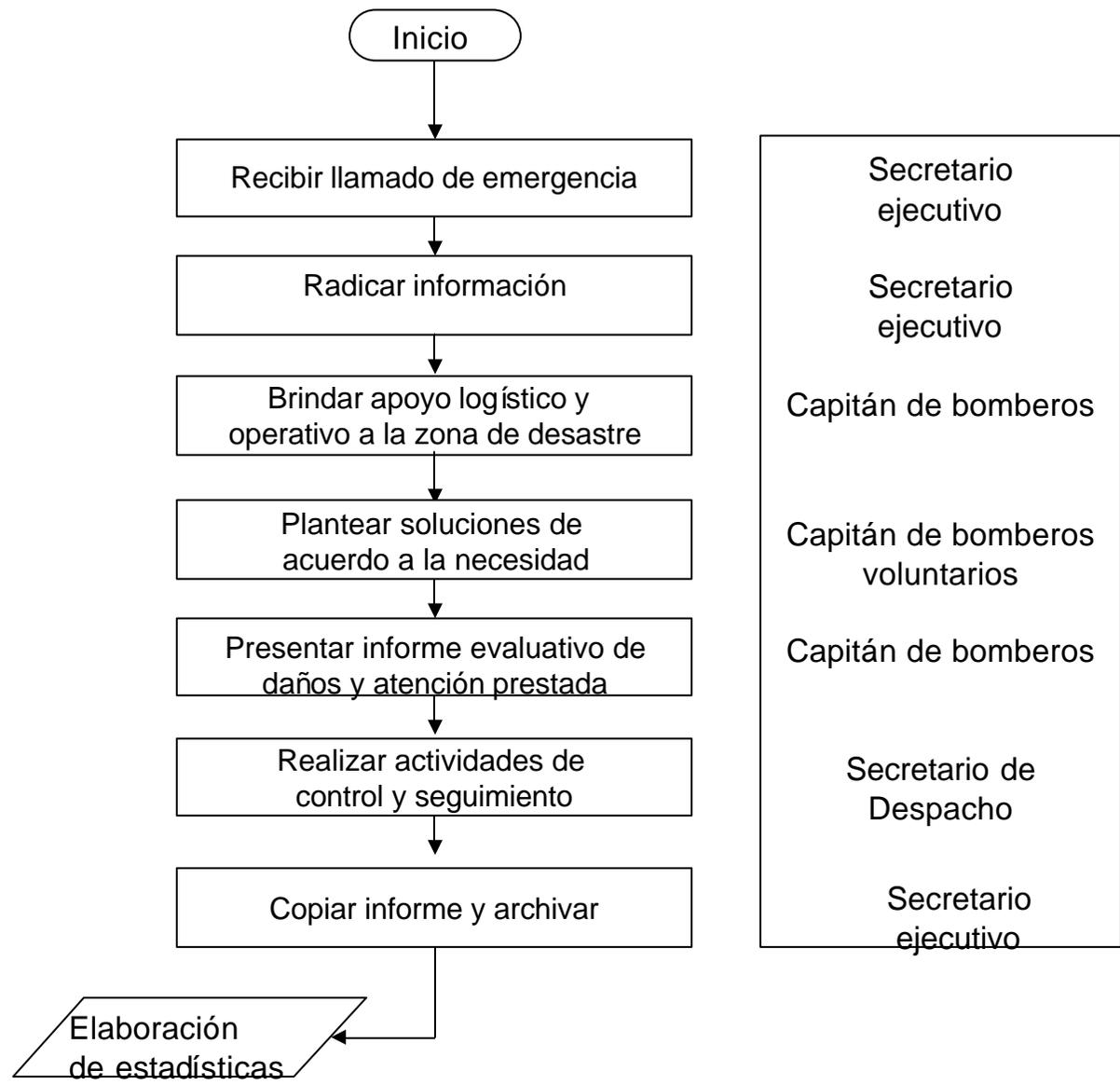


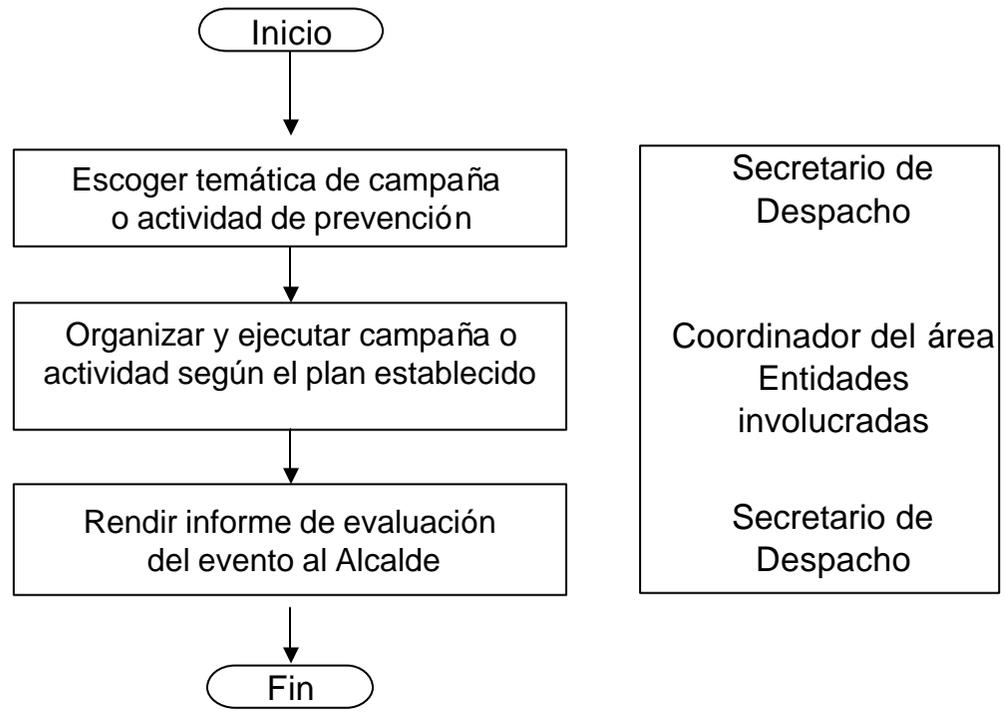


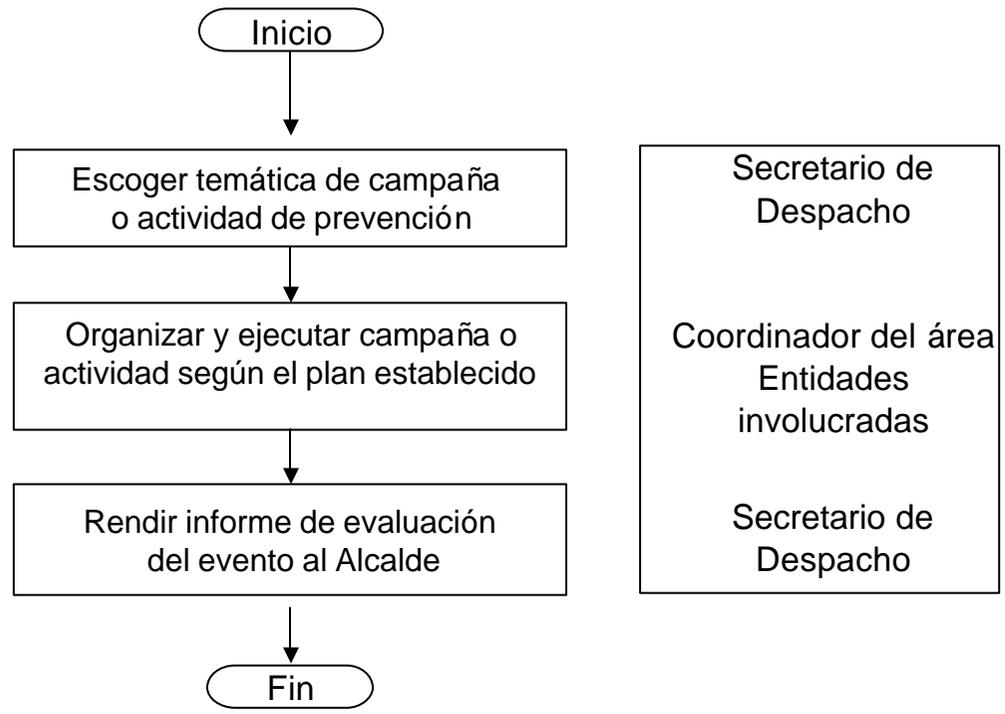
- Comité interinstitucional
- Comité interinstitucional
- Técnico administrativo
- Secretario de Despacho voluntarios
- Secretario de despacho
- Secretario ejecutivo

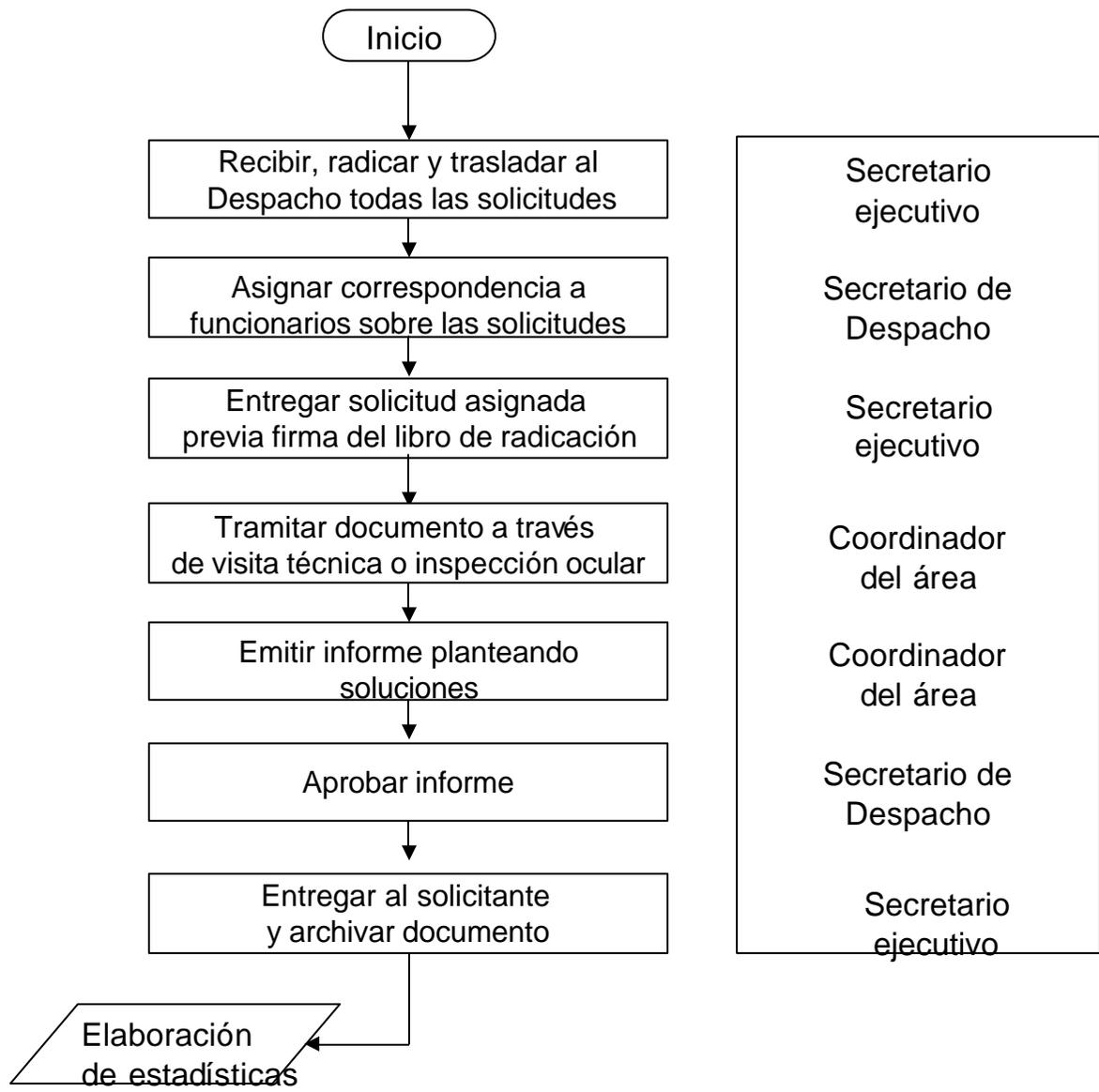


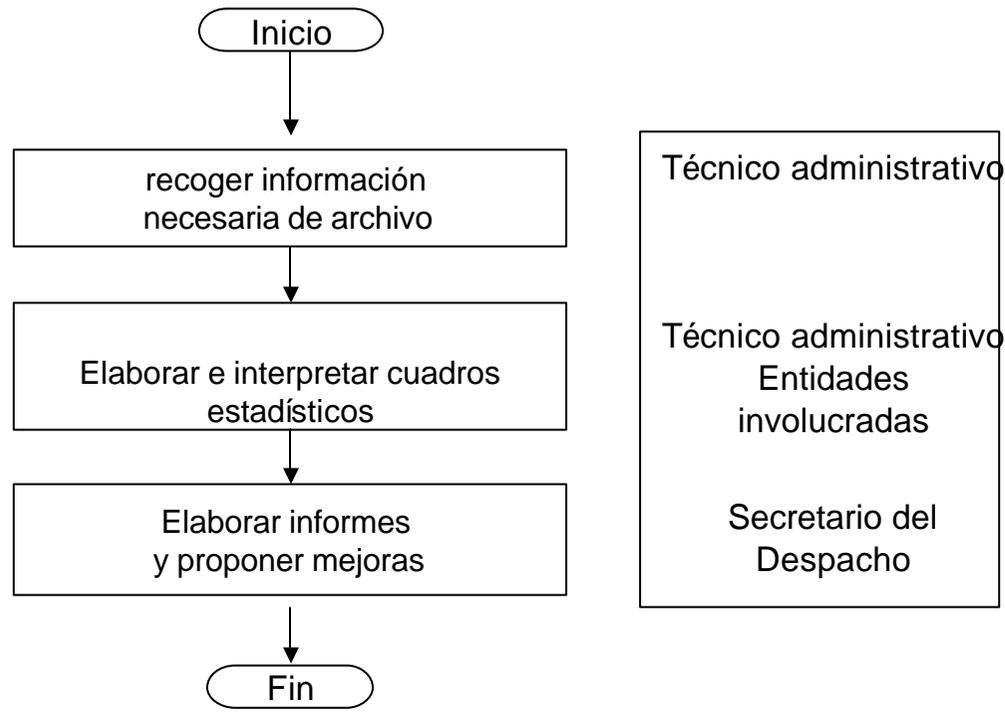


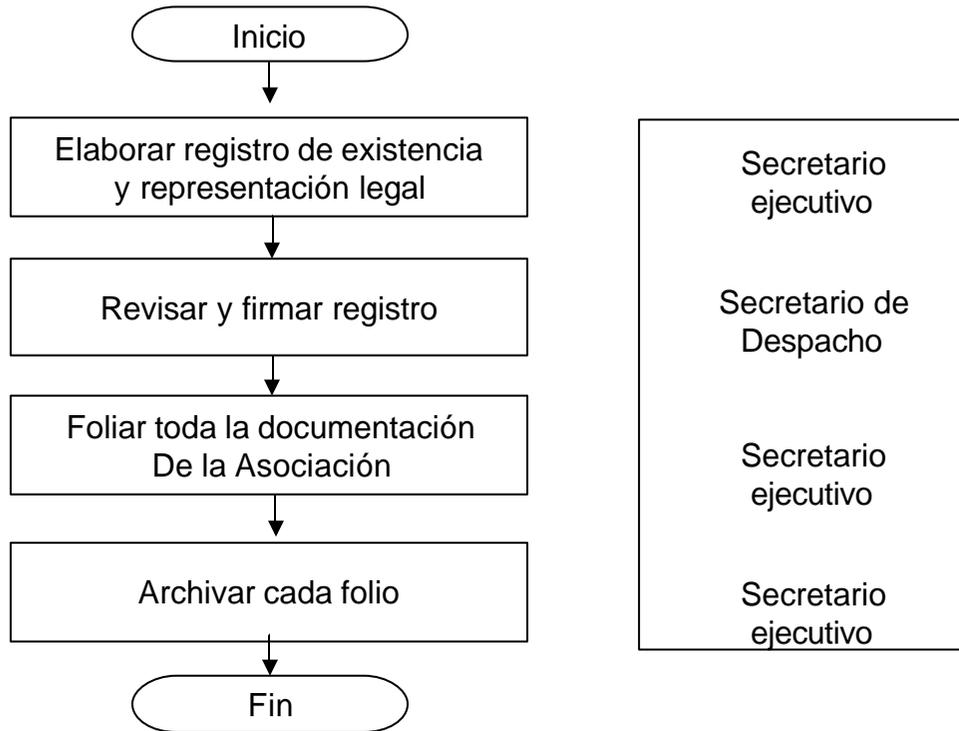




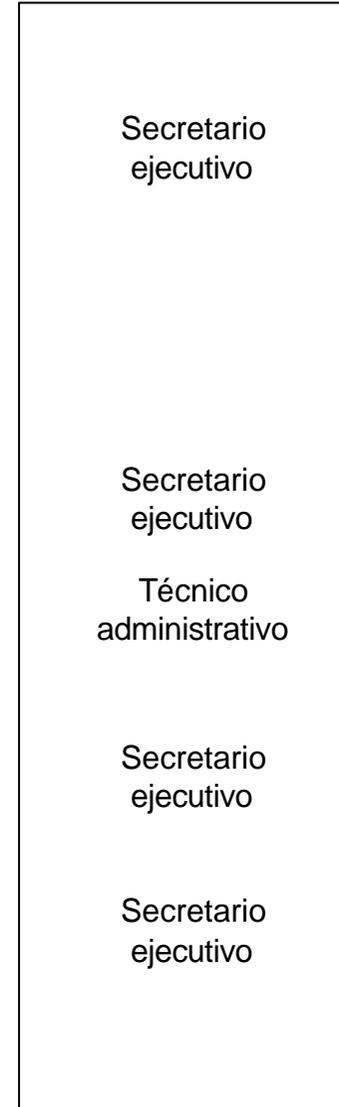
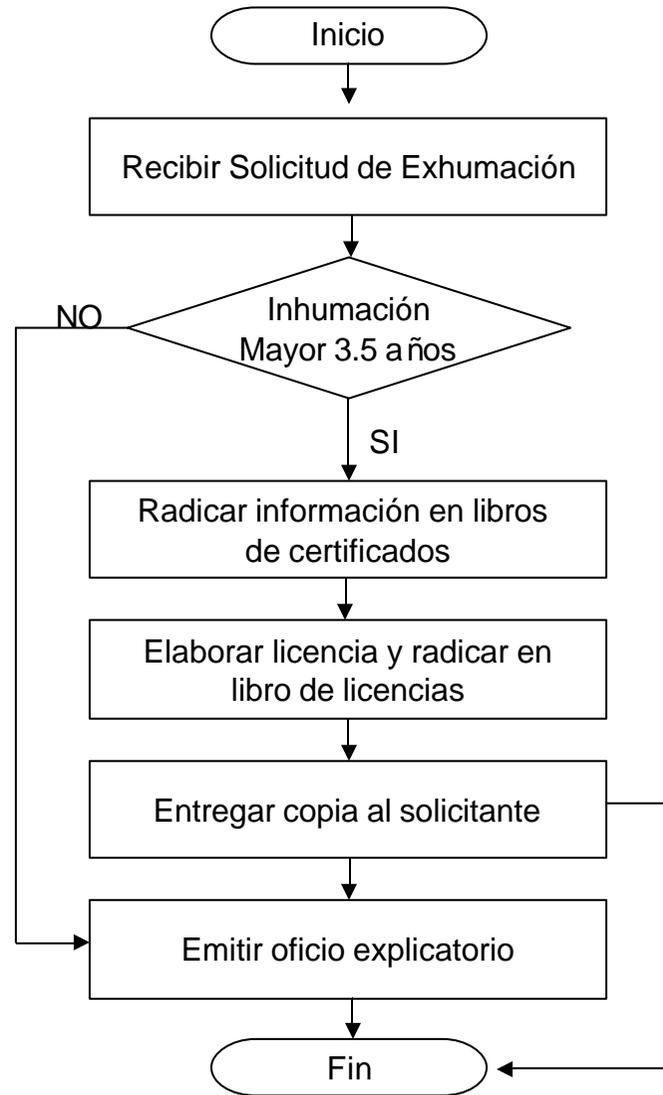




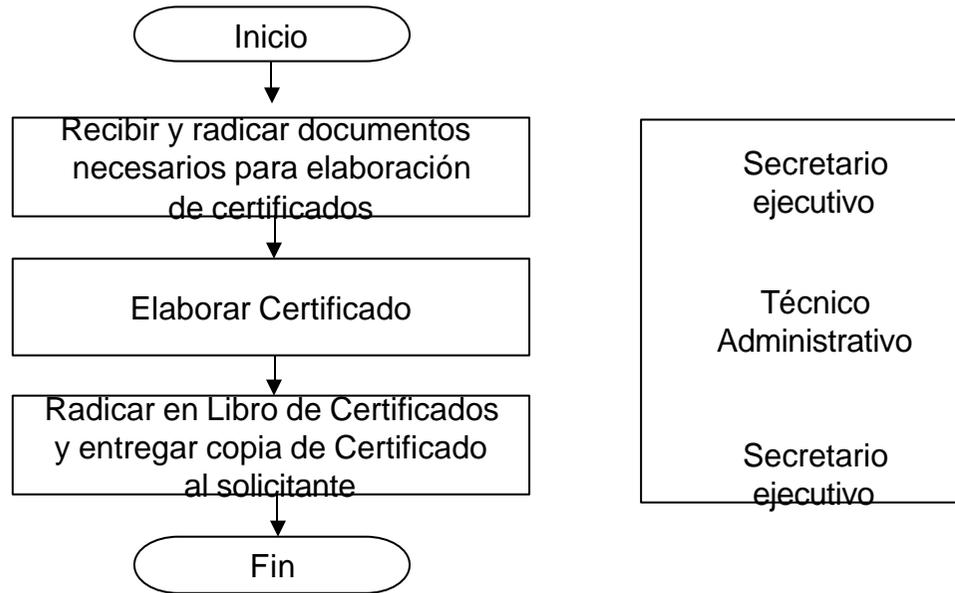




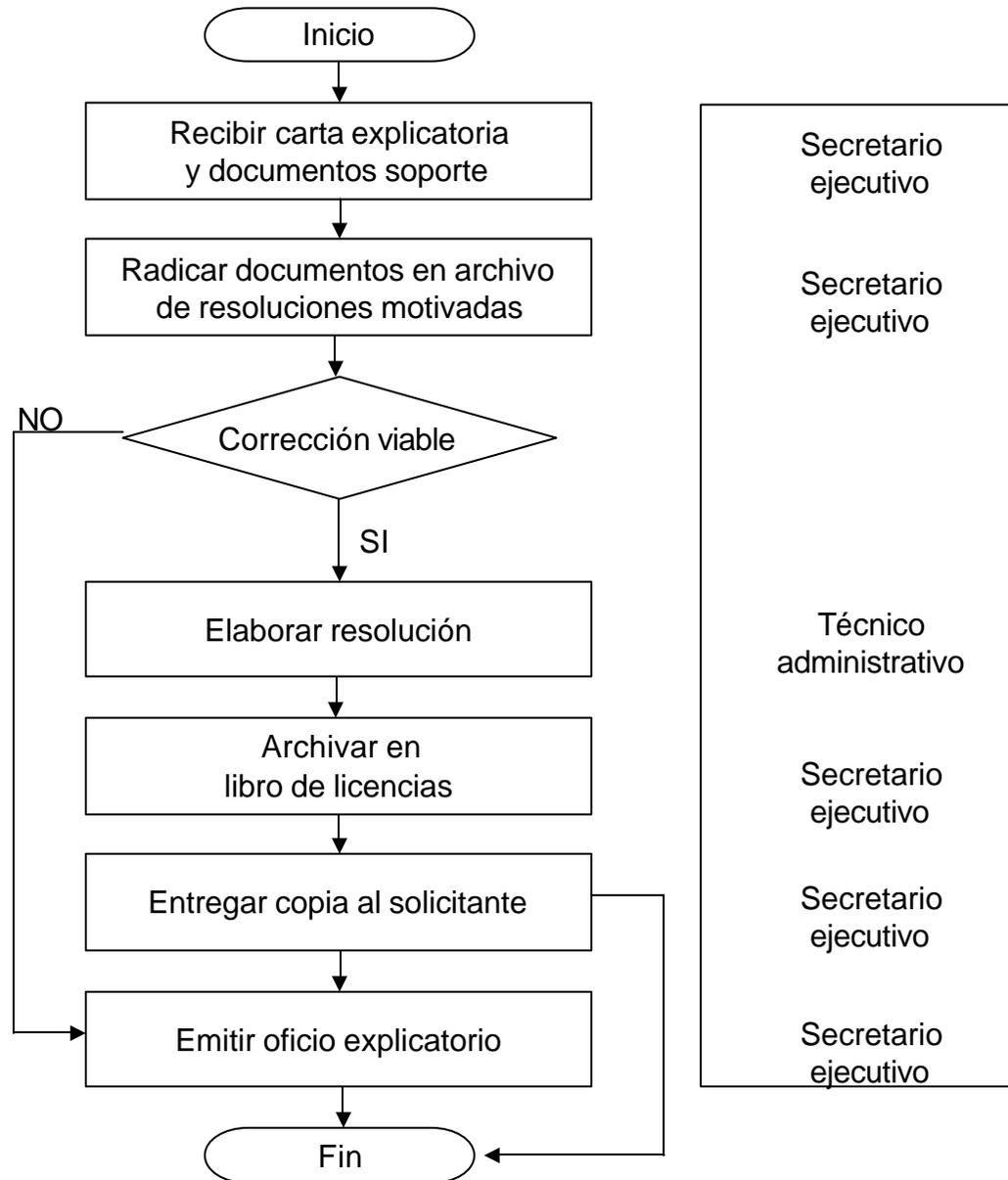
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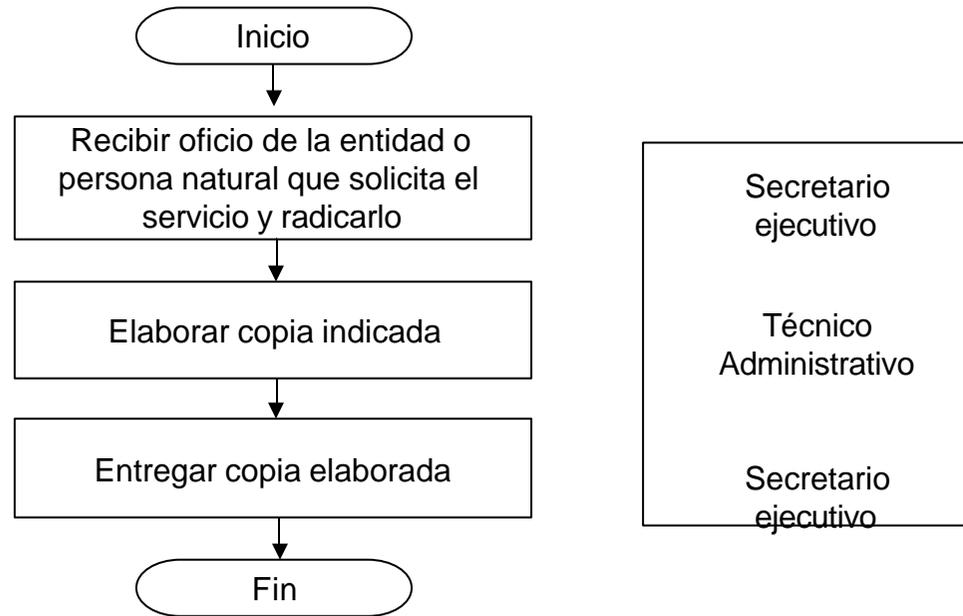


EXPEDICION DE CERTIFICADOS DE DEFUNCION

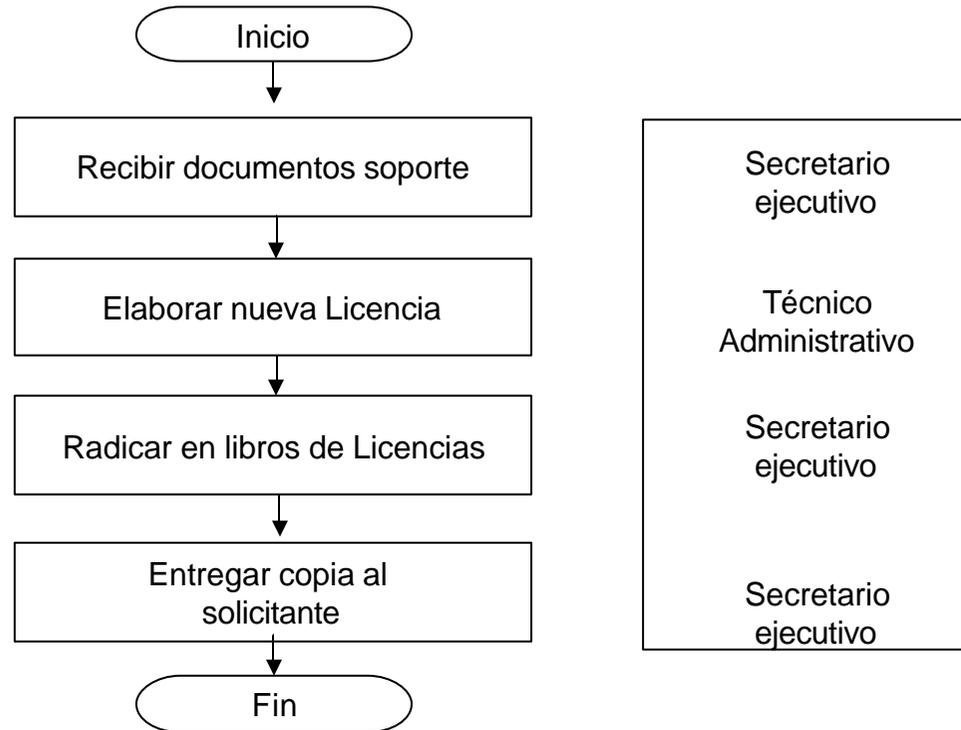


# EXPEDICION DE RESOLUCIONES MOTIVADAS

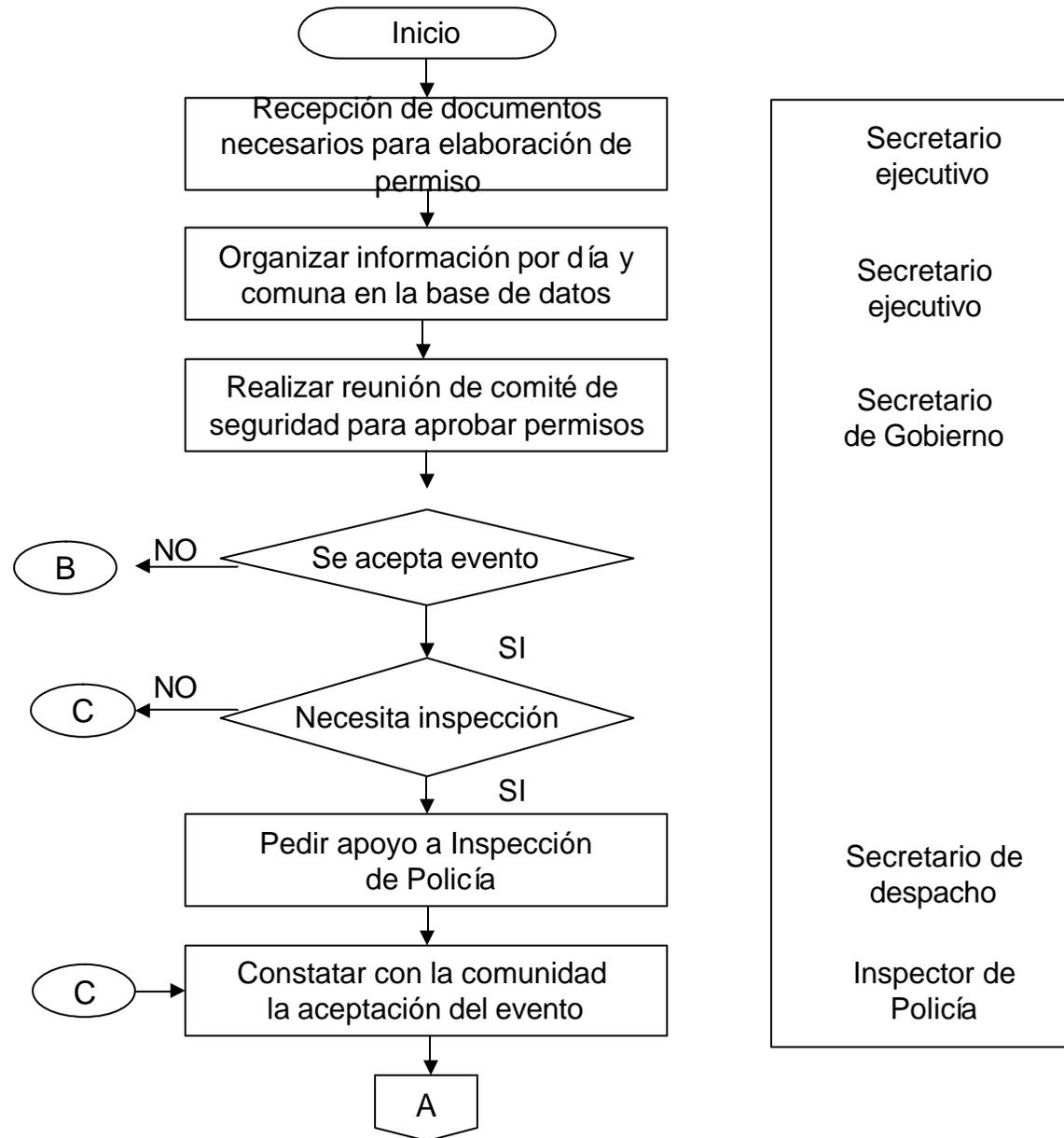




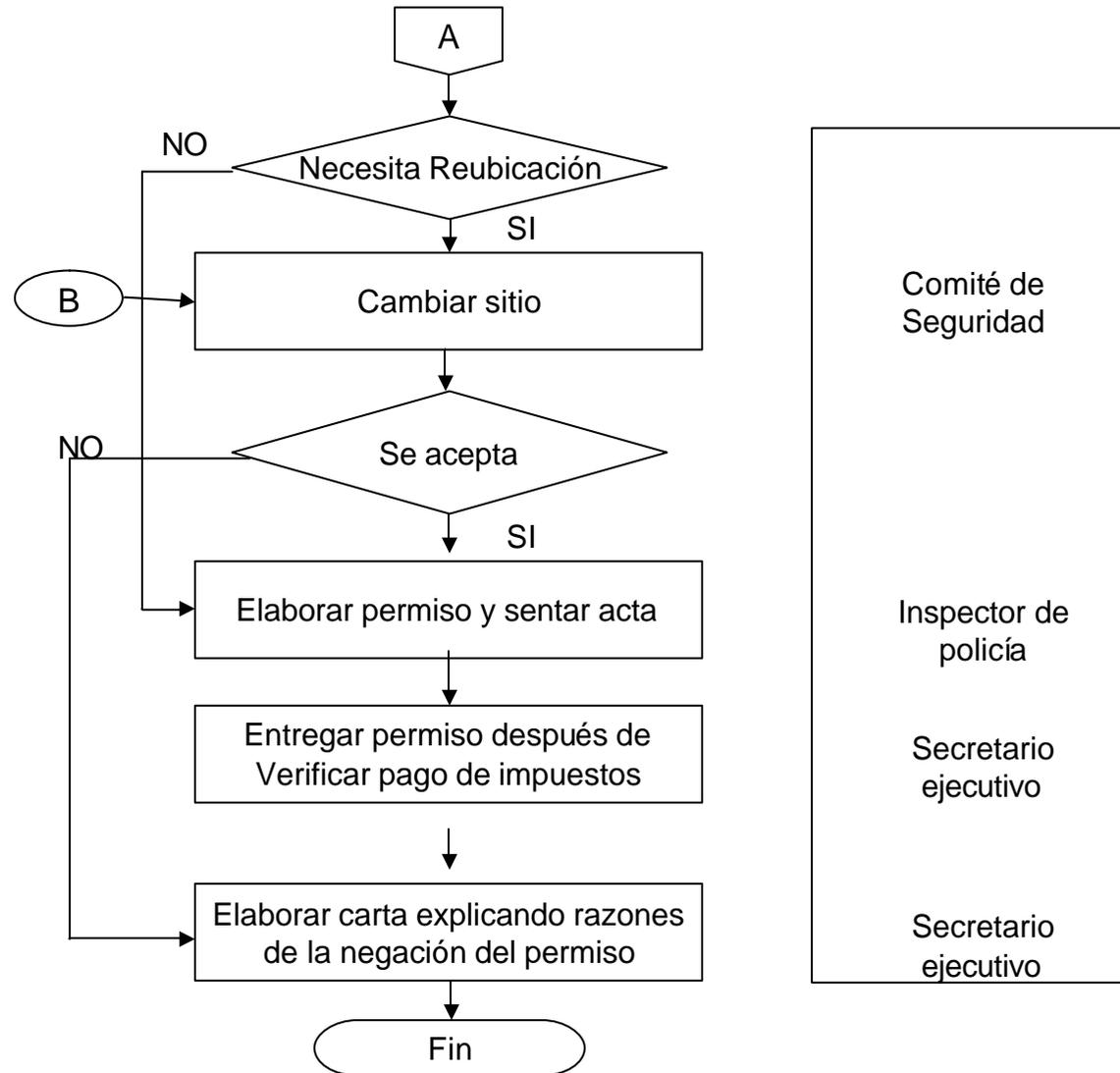
# EXPEDICION DOCUMENTOS RECONSTRUCCIÓN DE LICENCIAS DE INHUMACIÓN



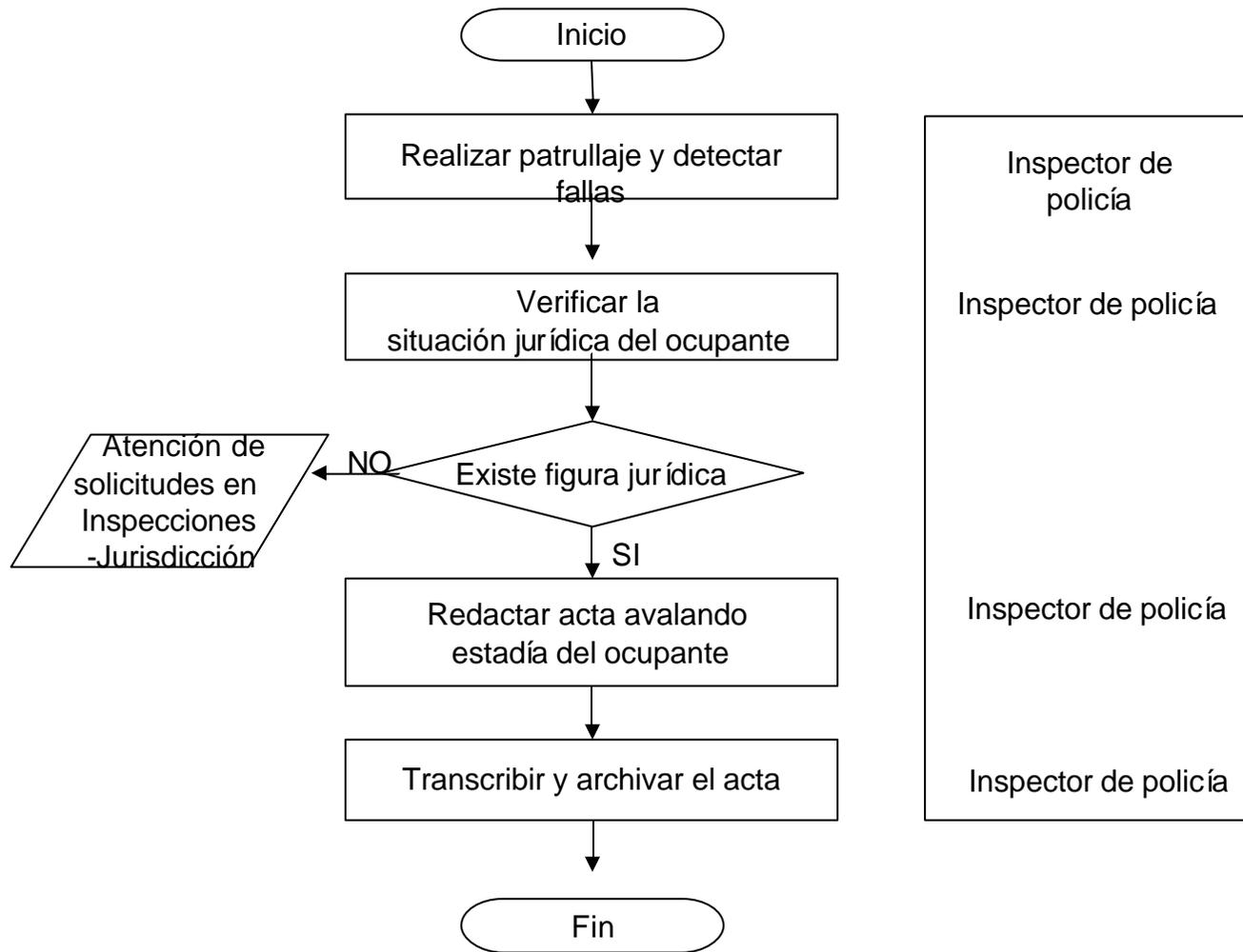
EXPEDICION DOCUMENTOS PERMISOS PARA EVENTOS SOCIALES PUBLICOS



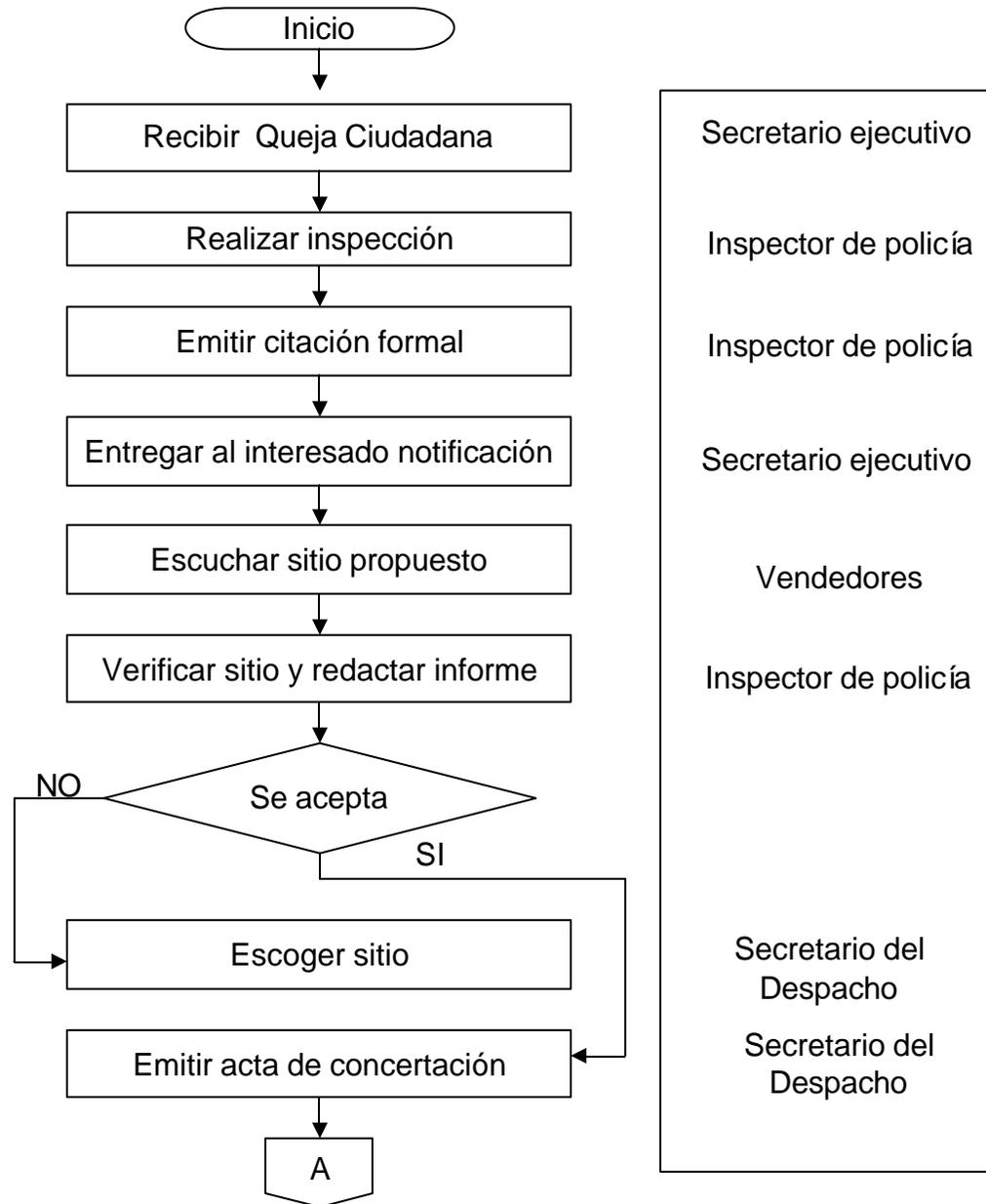
# EXPEDICION DE DOCUMENTOS PERMISOS PARA EVENTOS SOCIALES PÚBLICOS



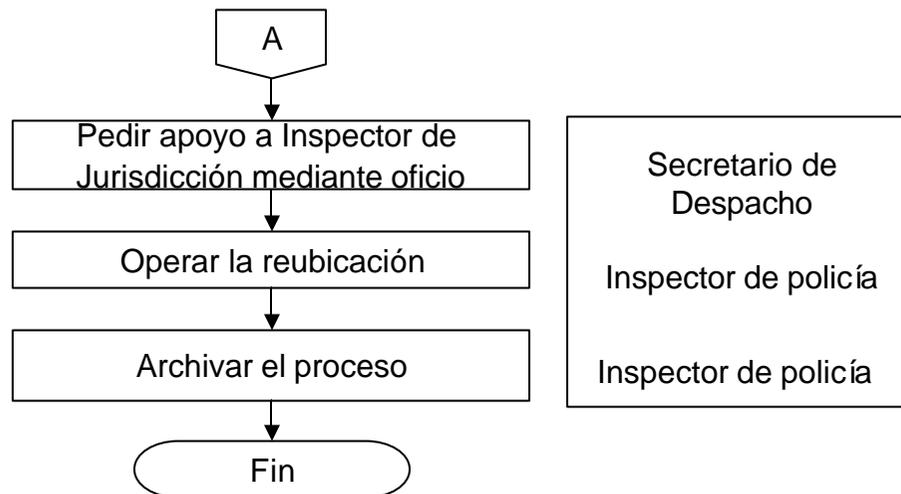
# OPERATIVOS DE RECUPERACION DE PARQUES

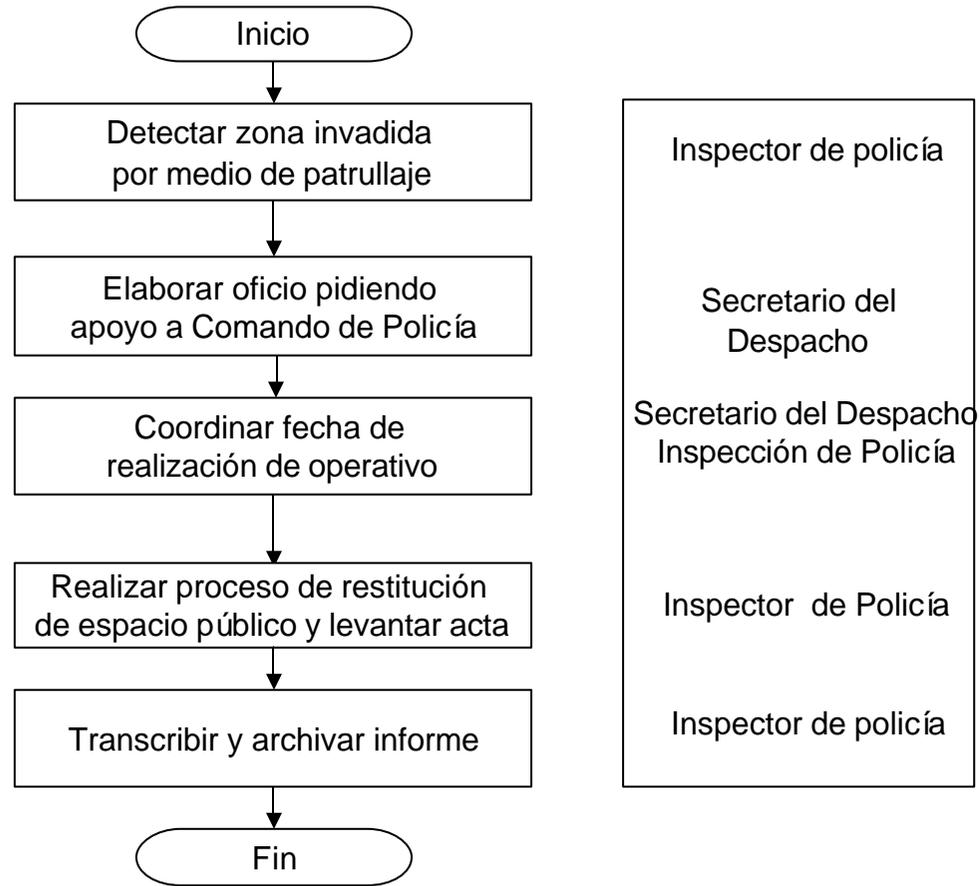


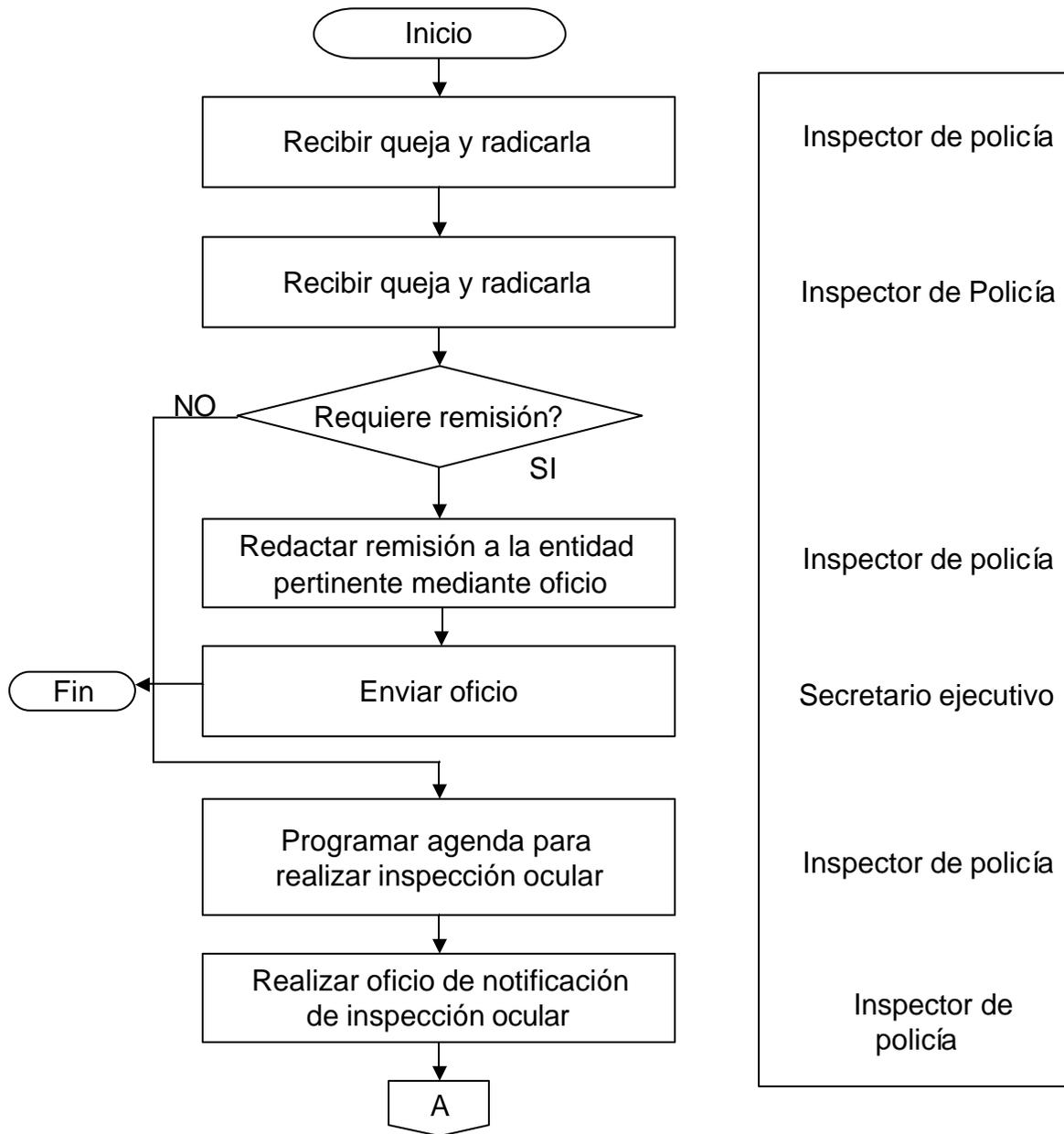
# OPERATIVOS DE REUBICACION DE VENEDORES ESTACIONALES



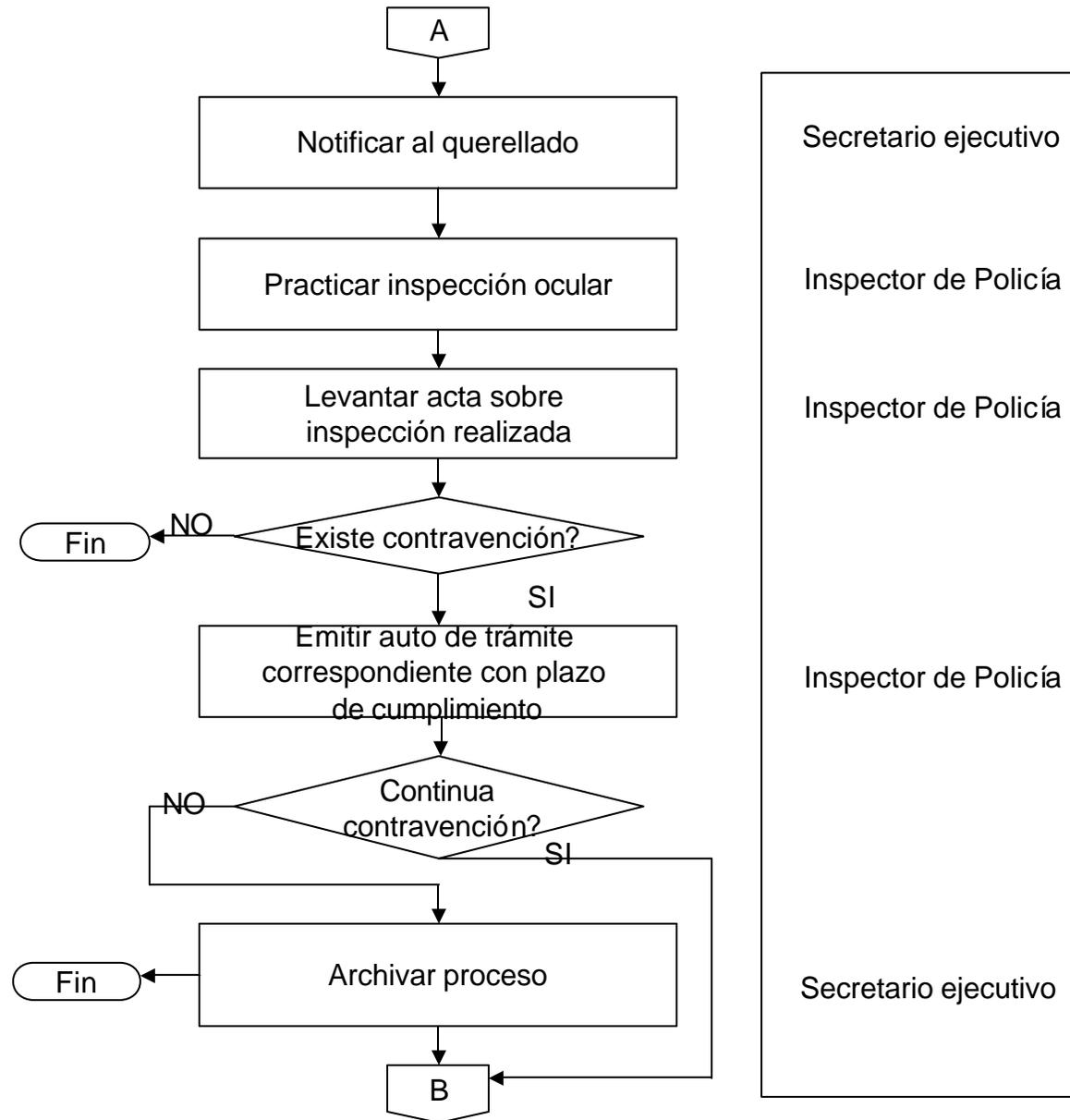
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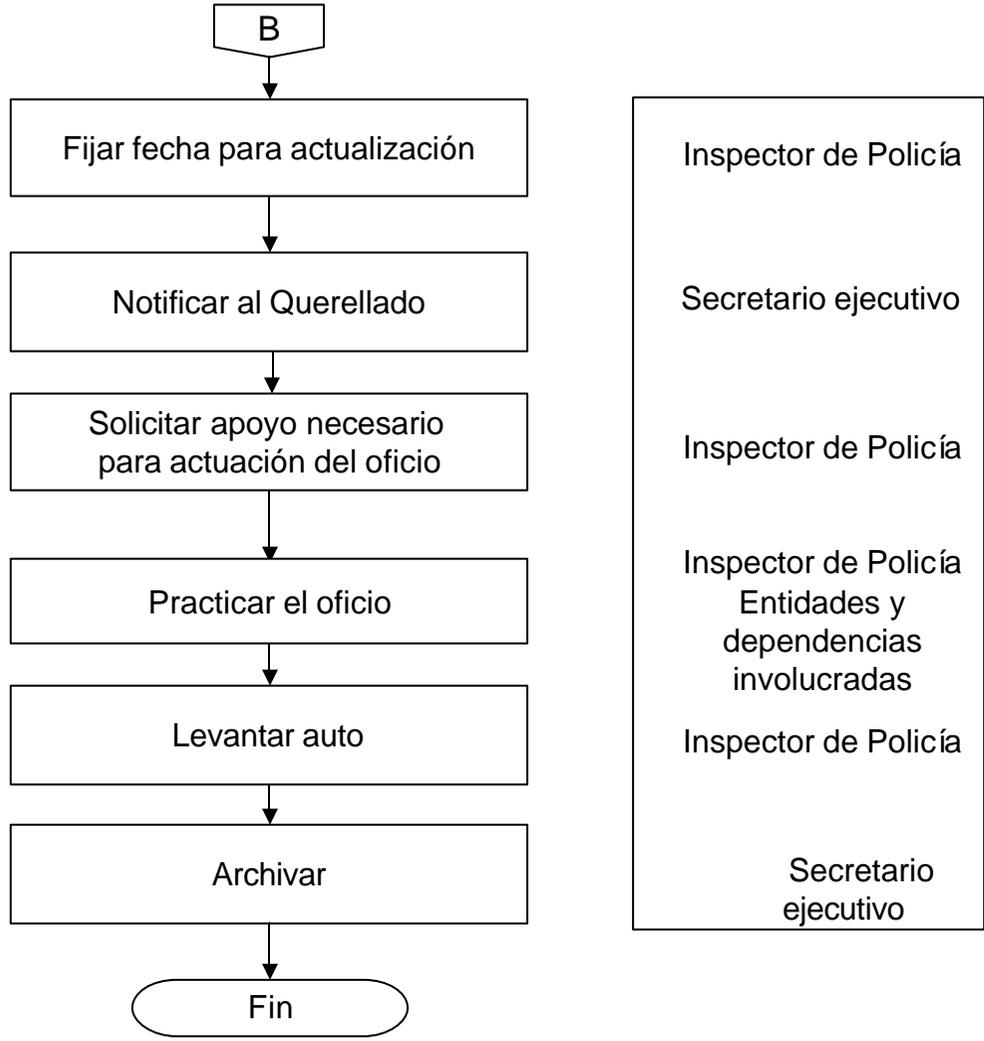


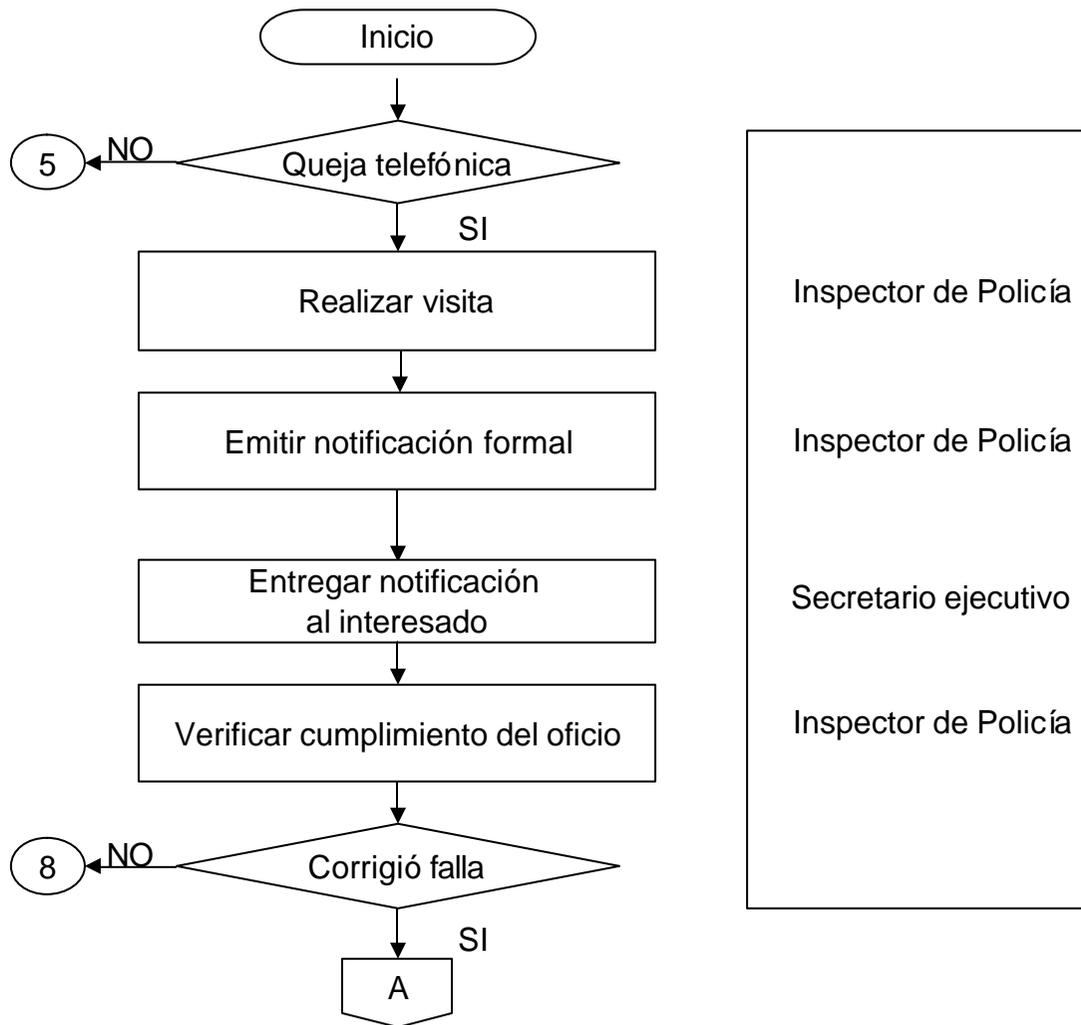




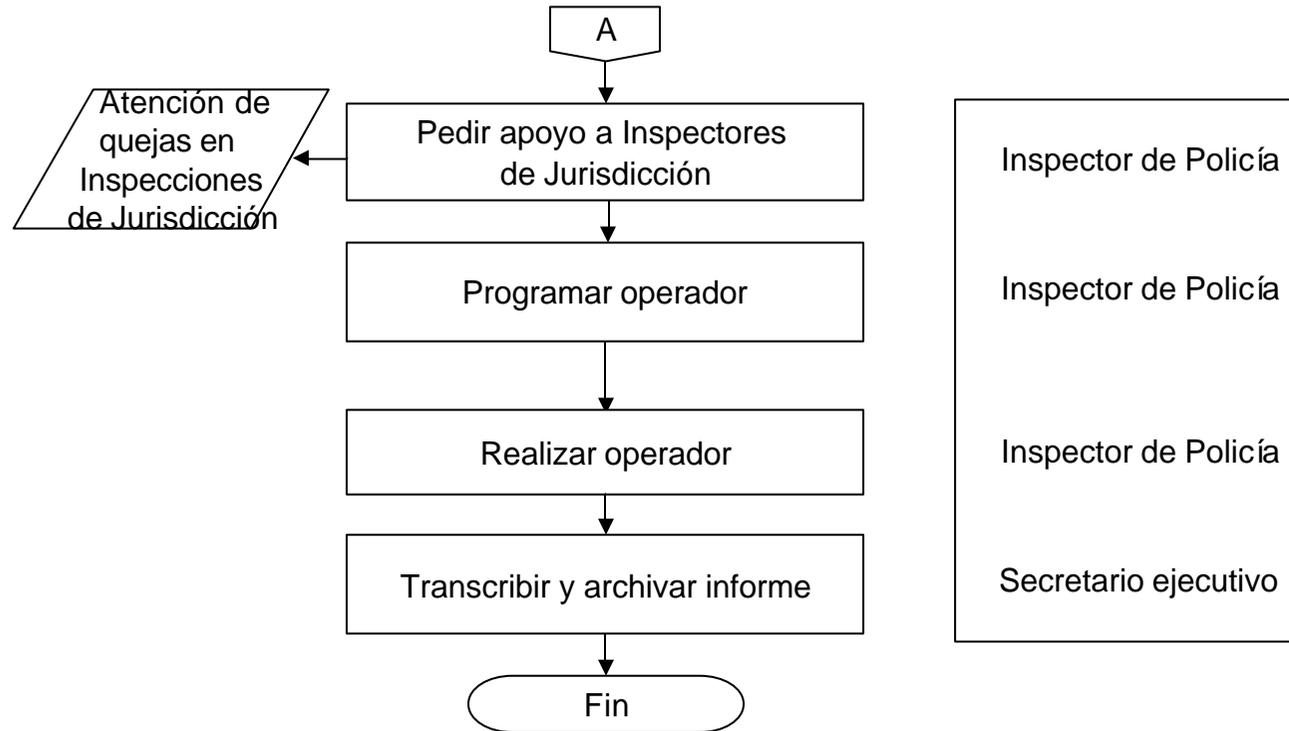
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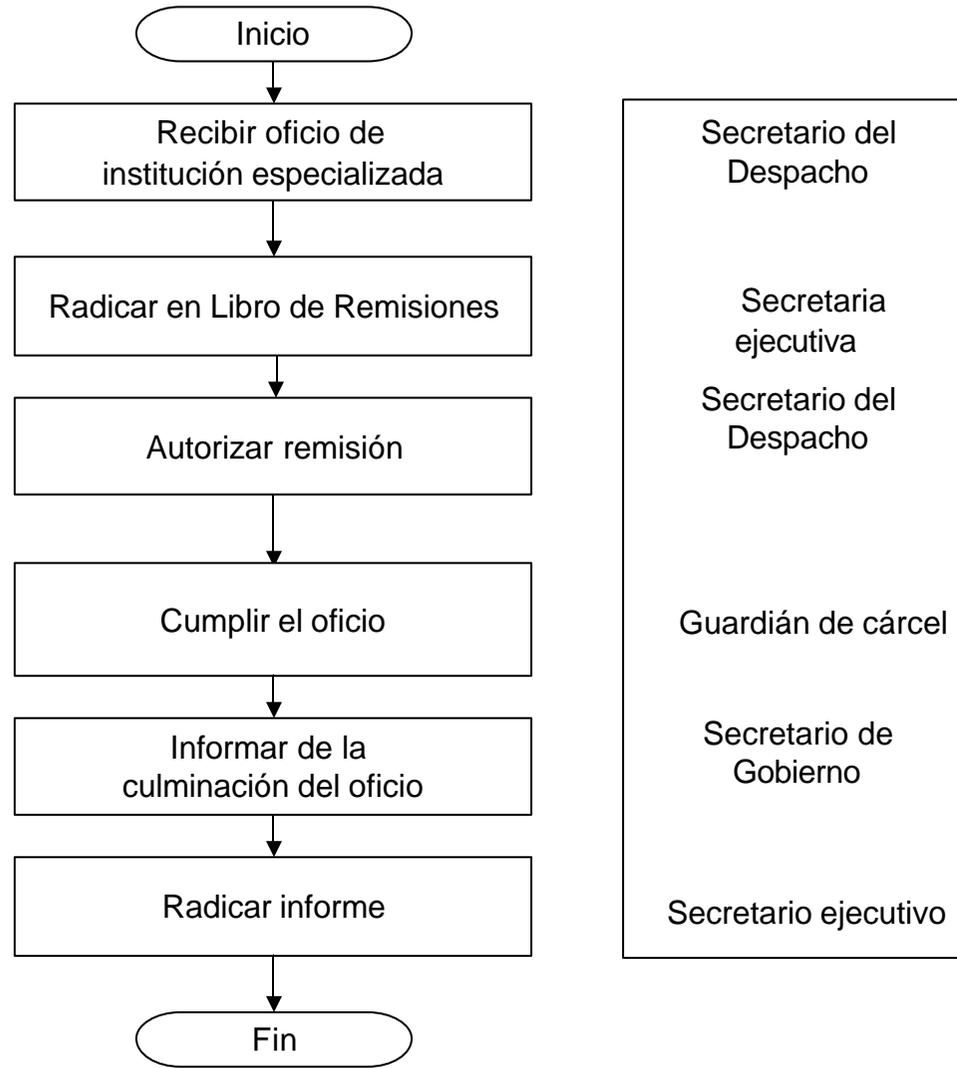




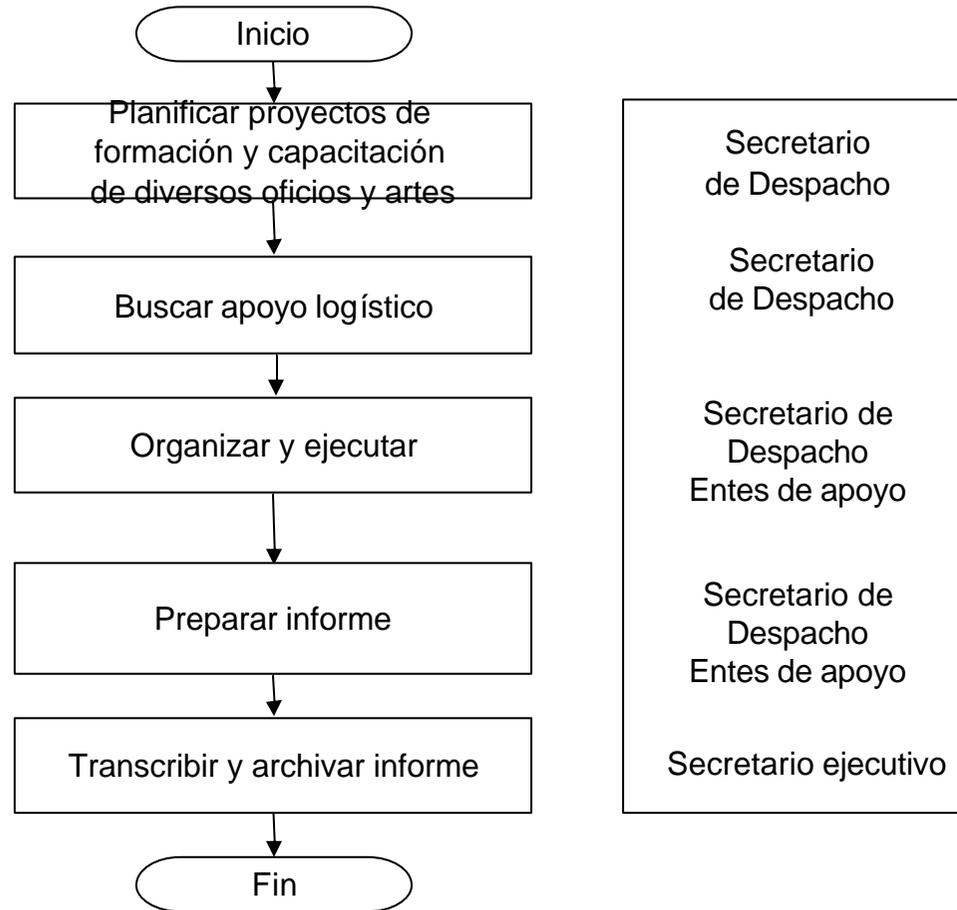
ATENCIÓN DE SOLICITUD EN INSPECCIONES PESOS, PRECIOS Y MEDIDAS



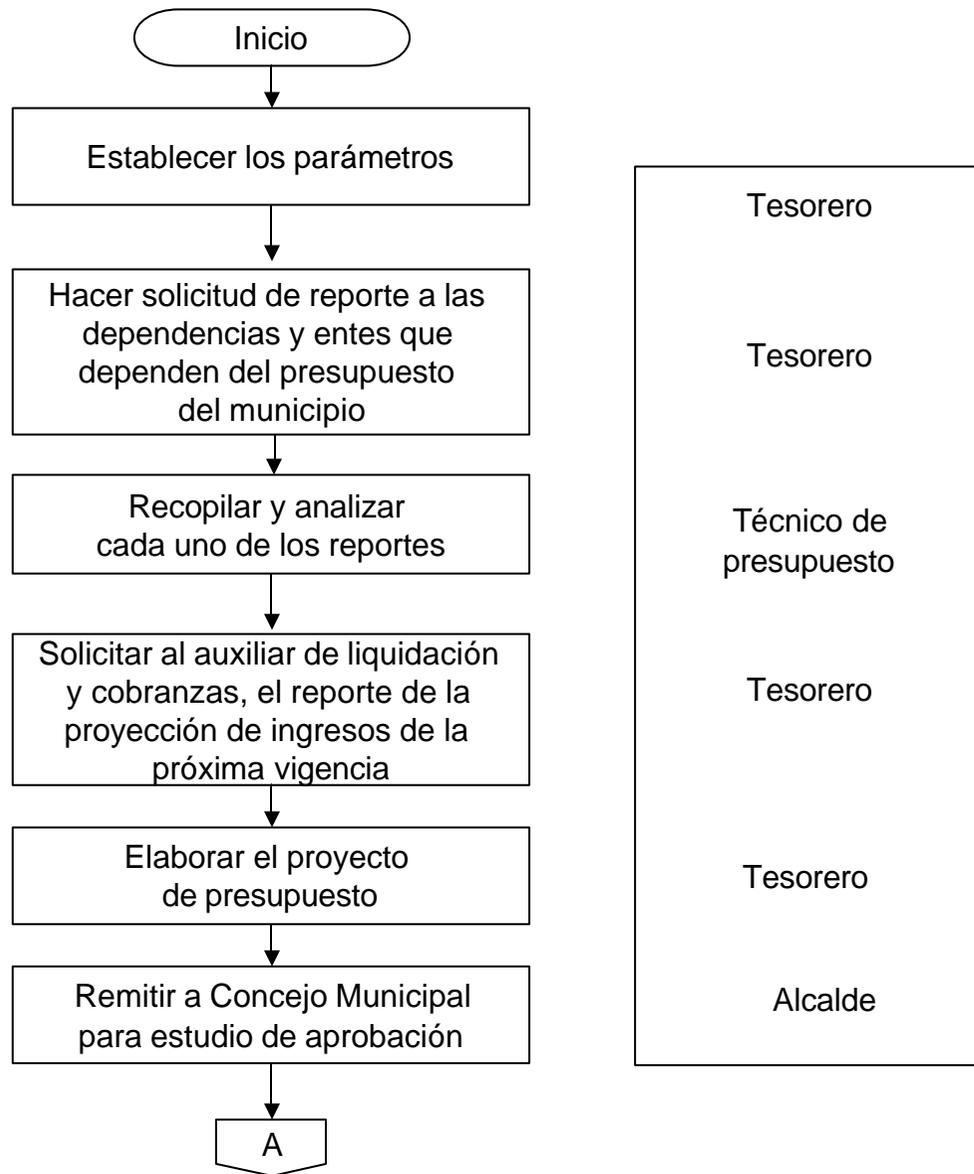
# MANEJO DE INTERNOS REMISIÓN

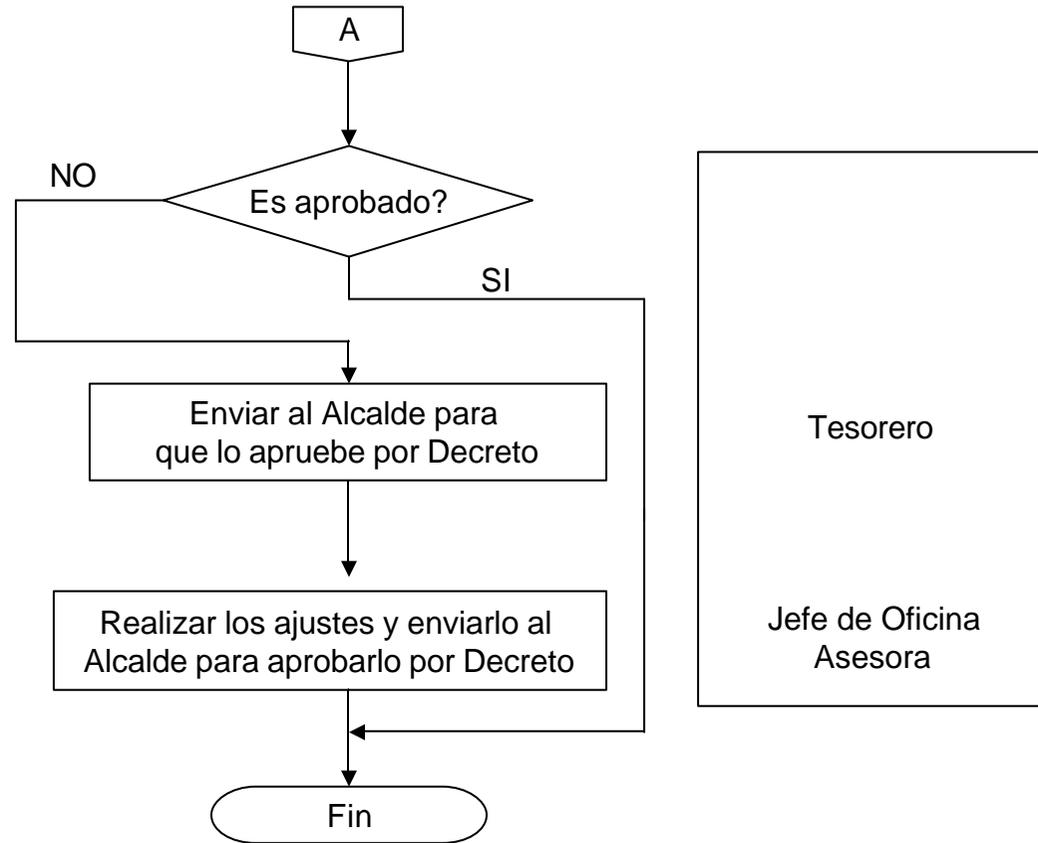


# MANEJO DE INTERNOS RESOCIALIZACIÓN

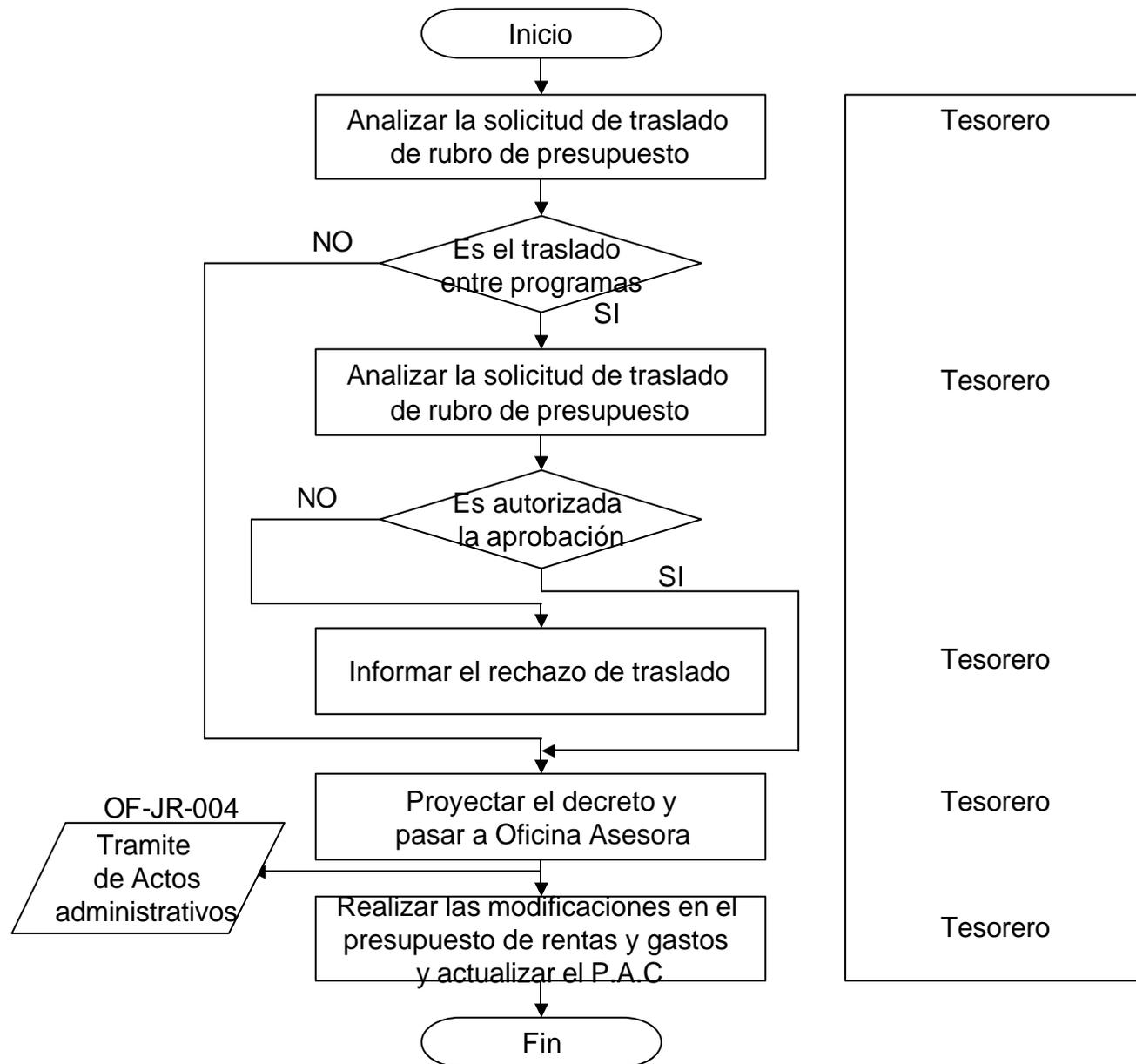


# ELABORACION DE PROYECTO PRESUPUESTO ANUAL

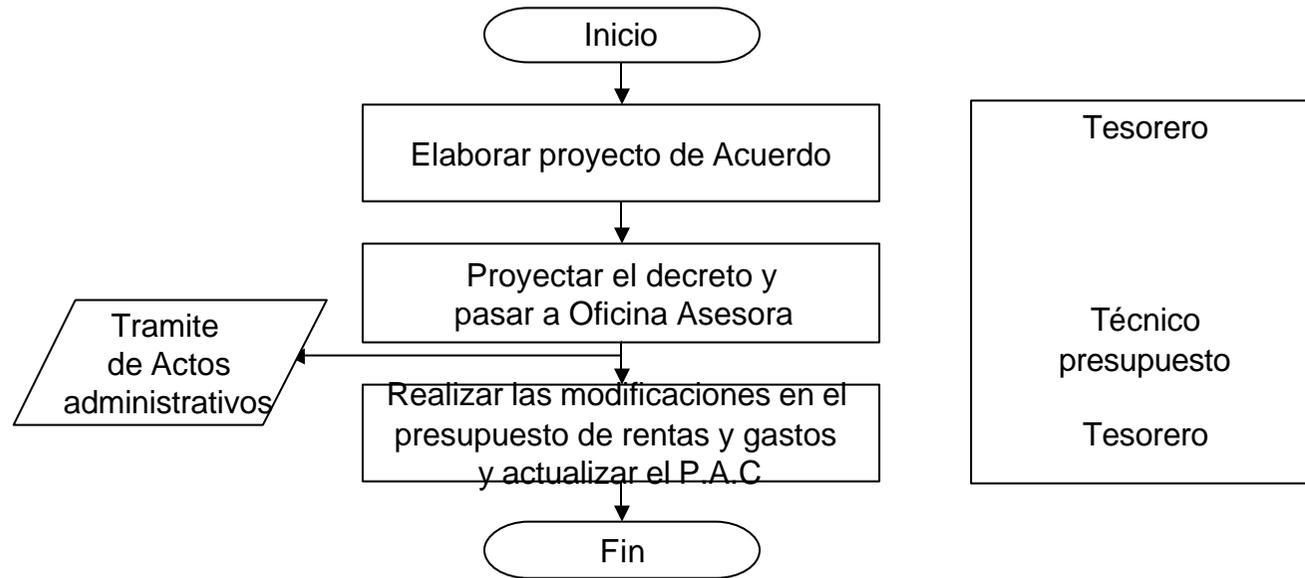




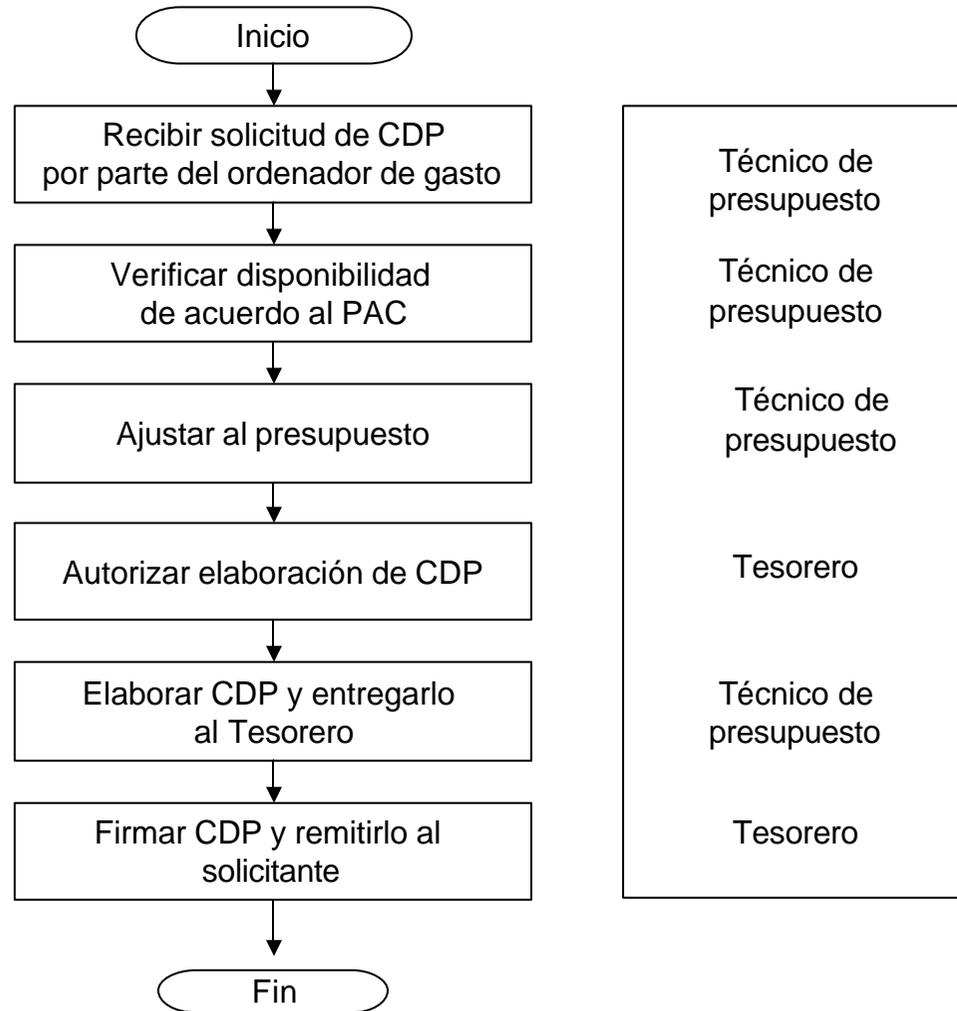
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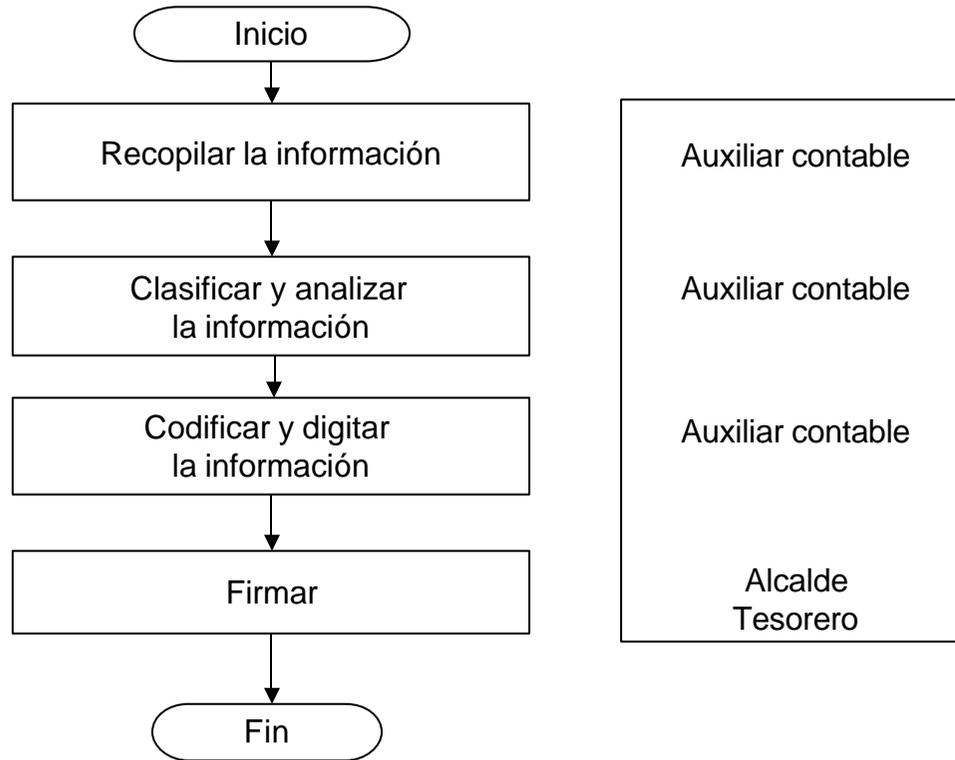


# MODIFICACION DE PRESUPUESTO TRASLADOS

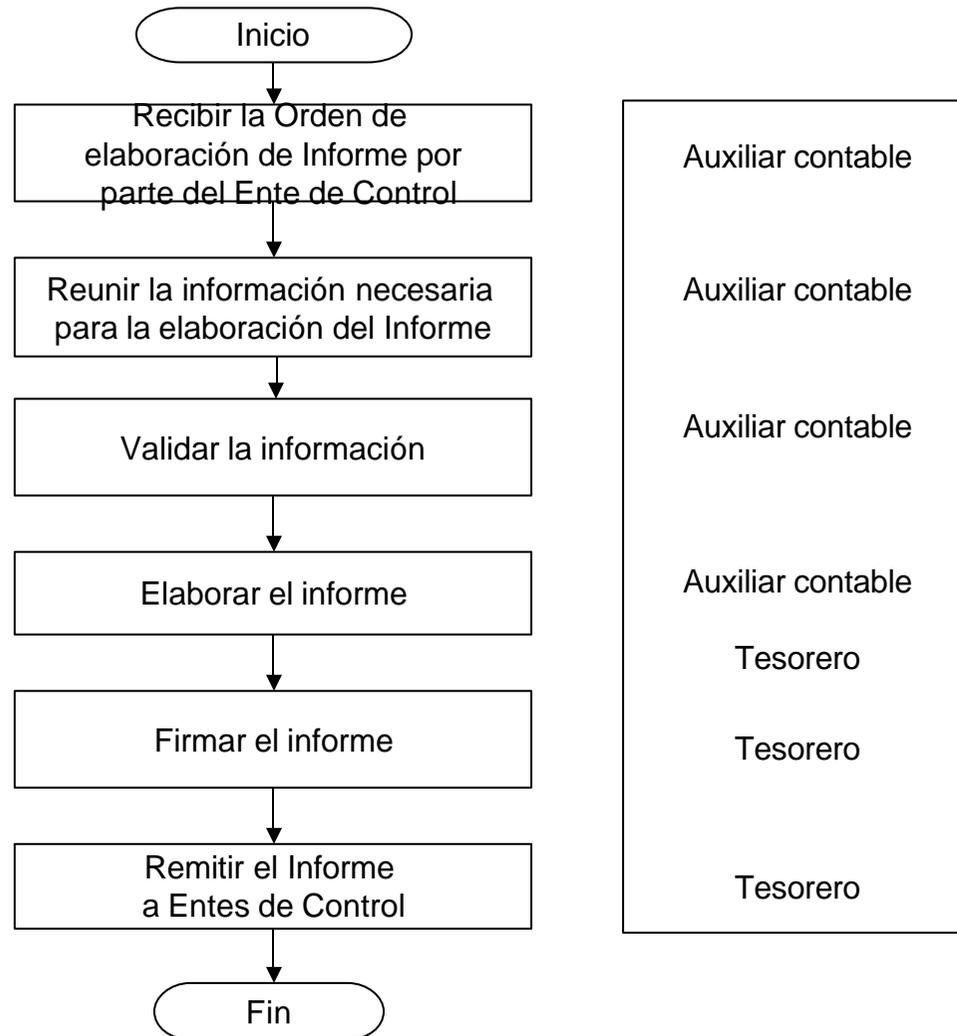


CONTROL PRESUPUESTO SOLICITUD DE CDP

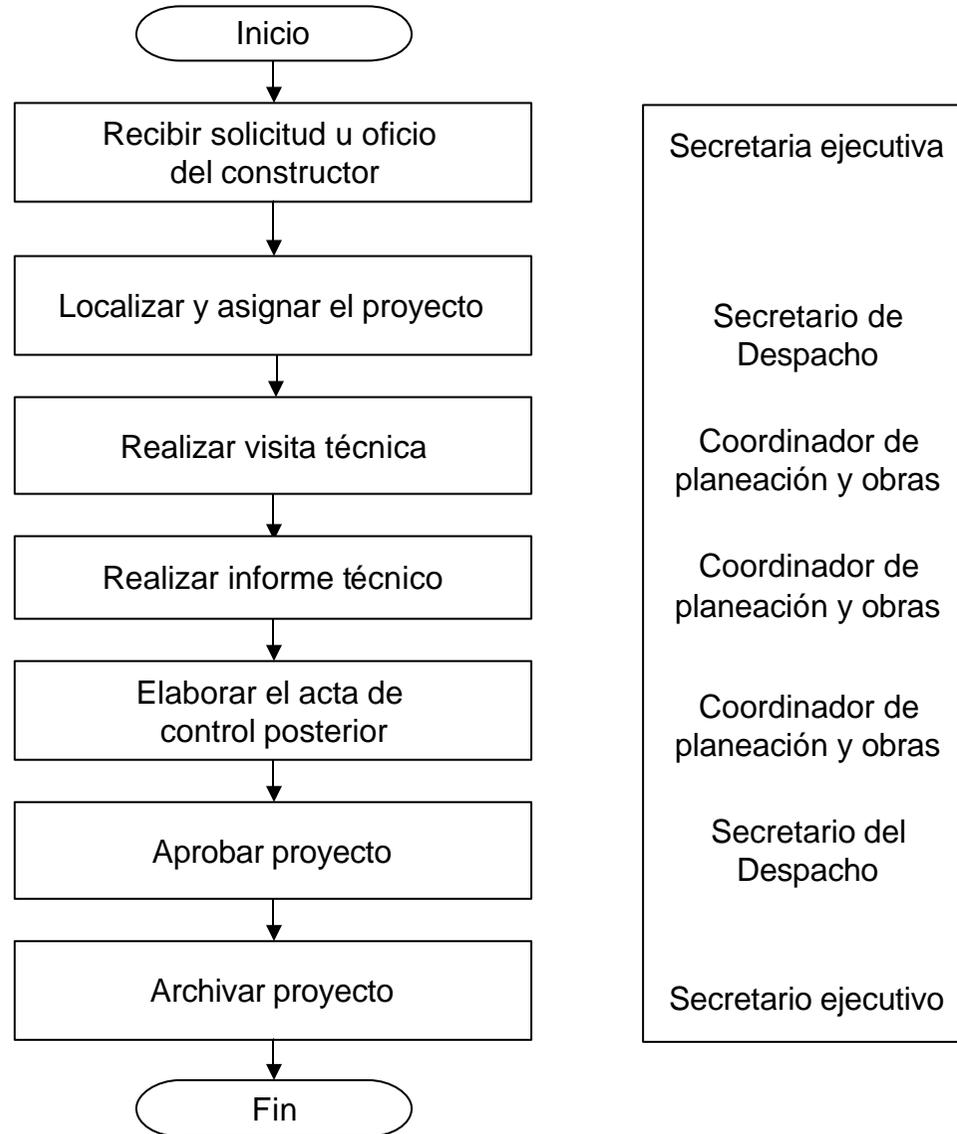




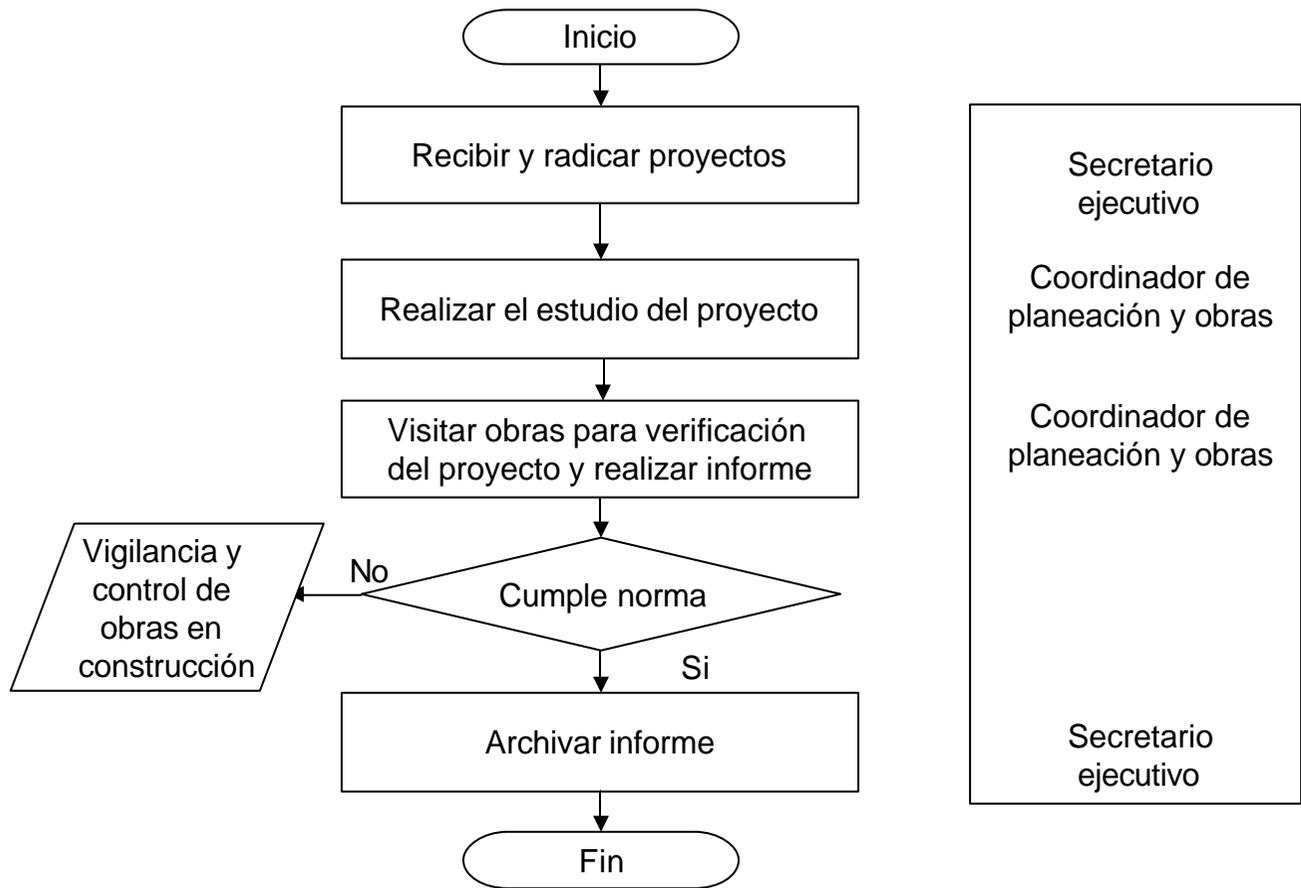
ELABORACION DE INFORMES PARA LOS ENTES DE CONTROL



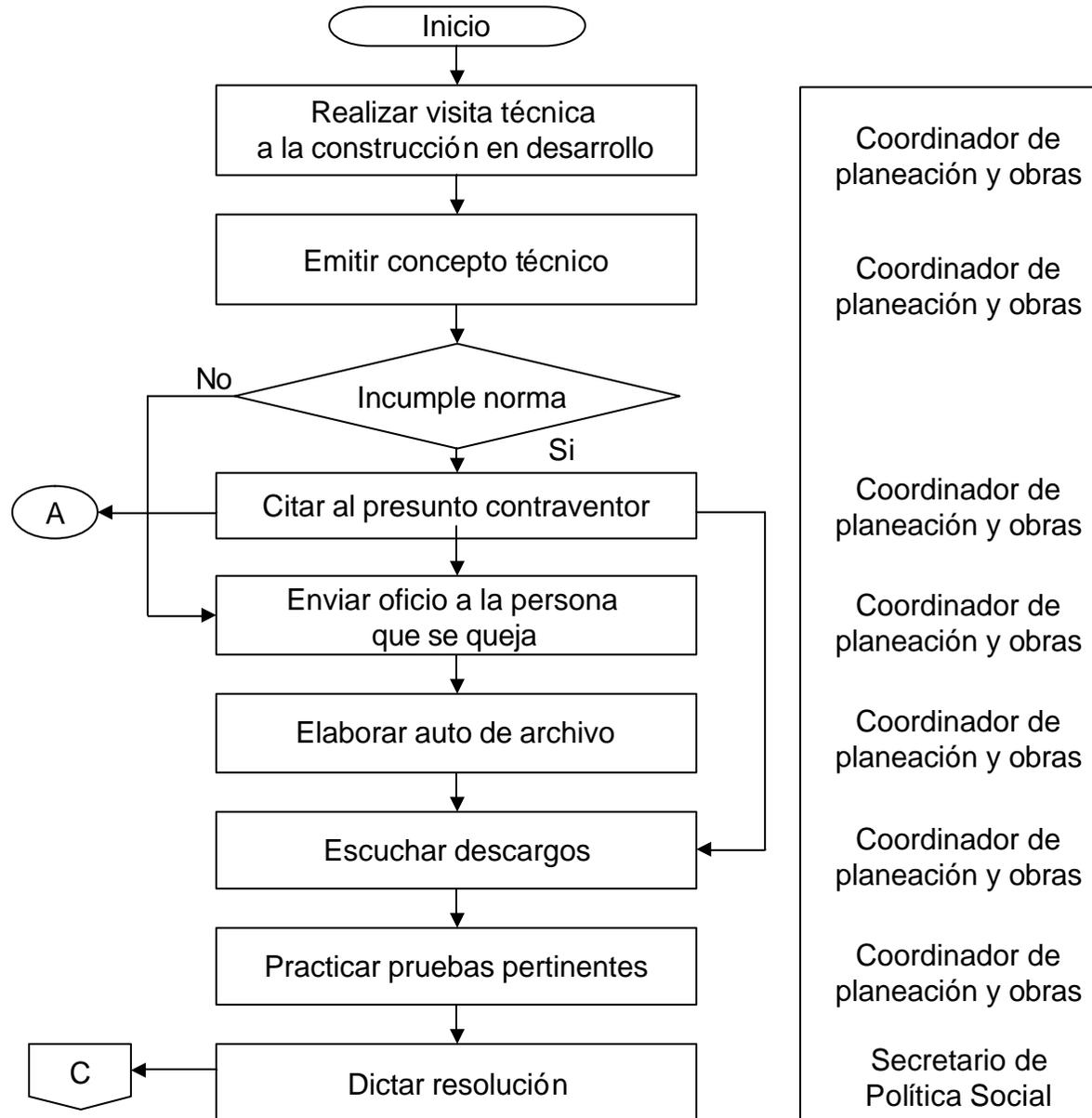
# VIGILANCIA Y CONTROL DE OBRAS CIVILES - RECIBO DE OBRAS



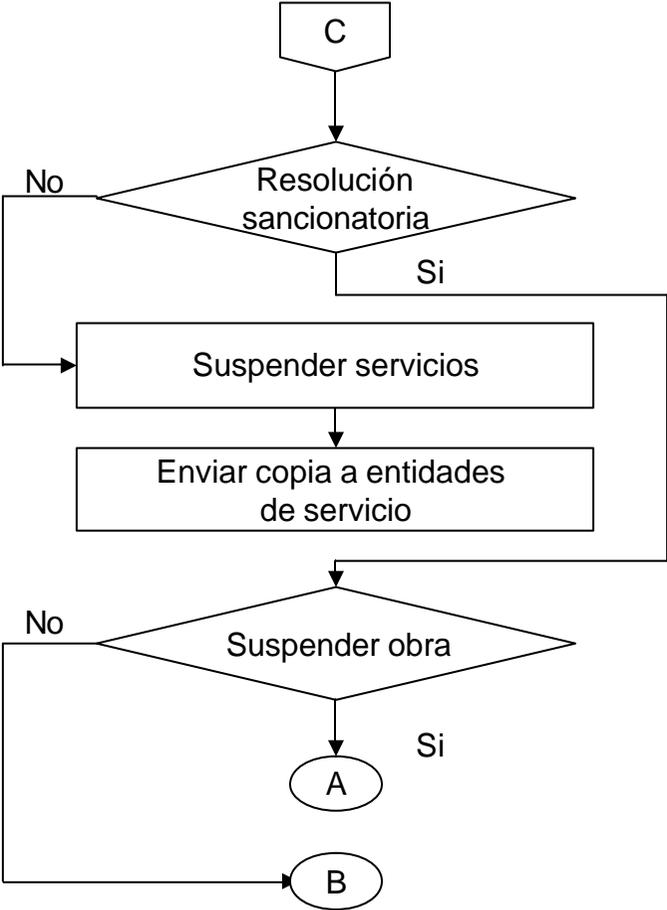
REVISIÓN DE PROYECTOS DE OBRAS CIVILES REMITIDOS POR CURADURÍA



# VIGILANCIA Y CONTROL DE OBRAS EN CONSTRUCCIÓN



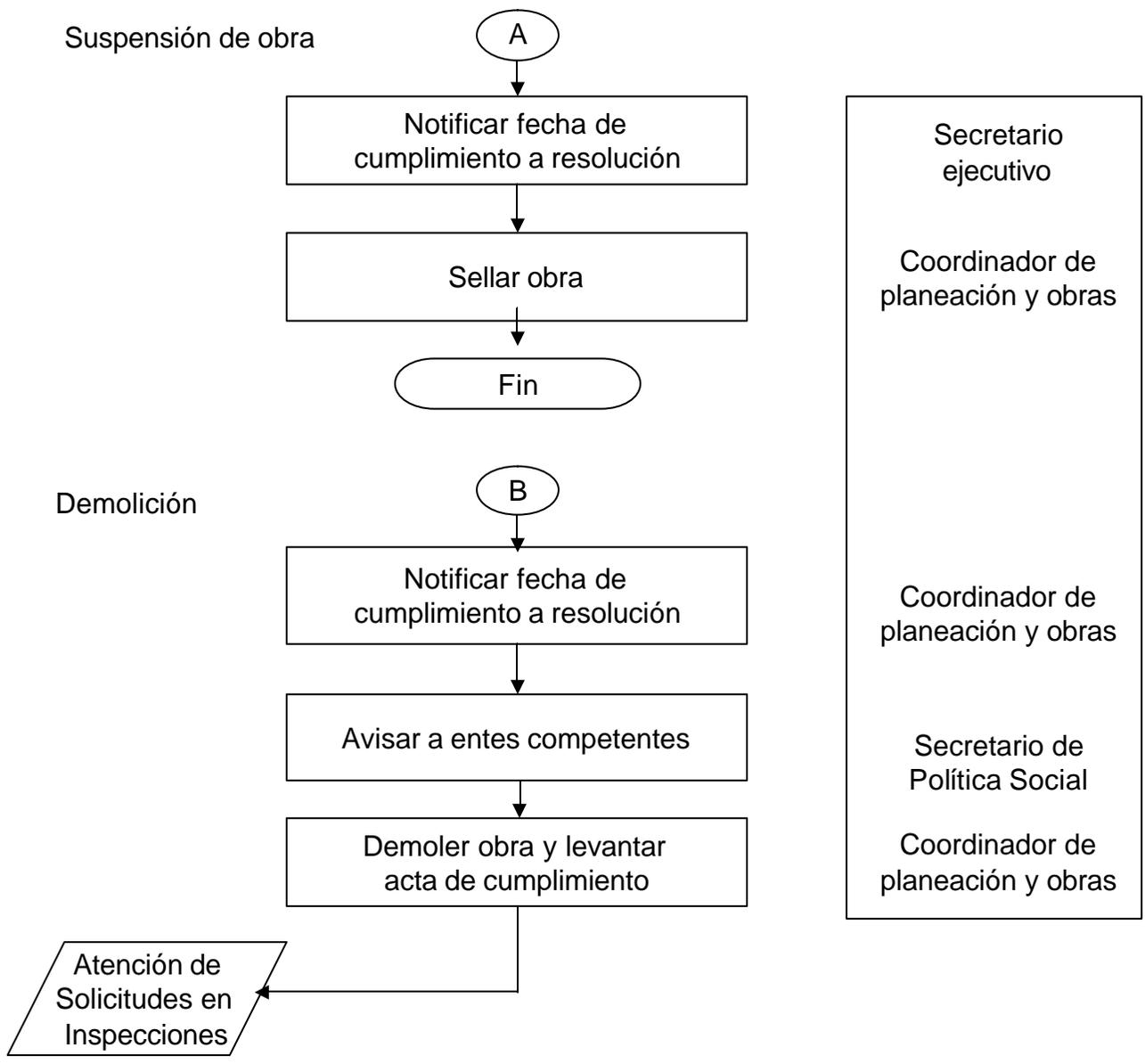
VIGILANCIA Y CONTROL DE OBRAS EN CONSTRUCCIÓN



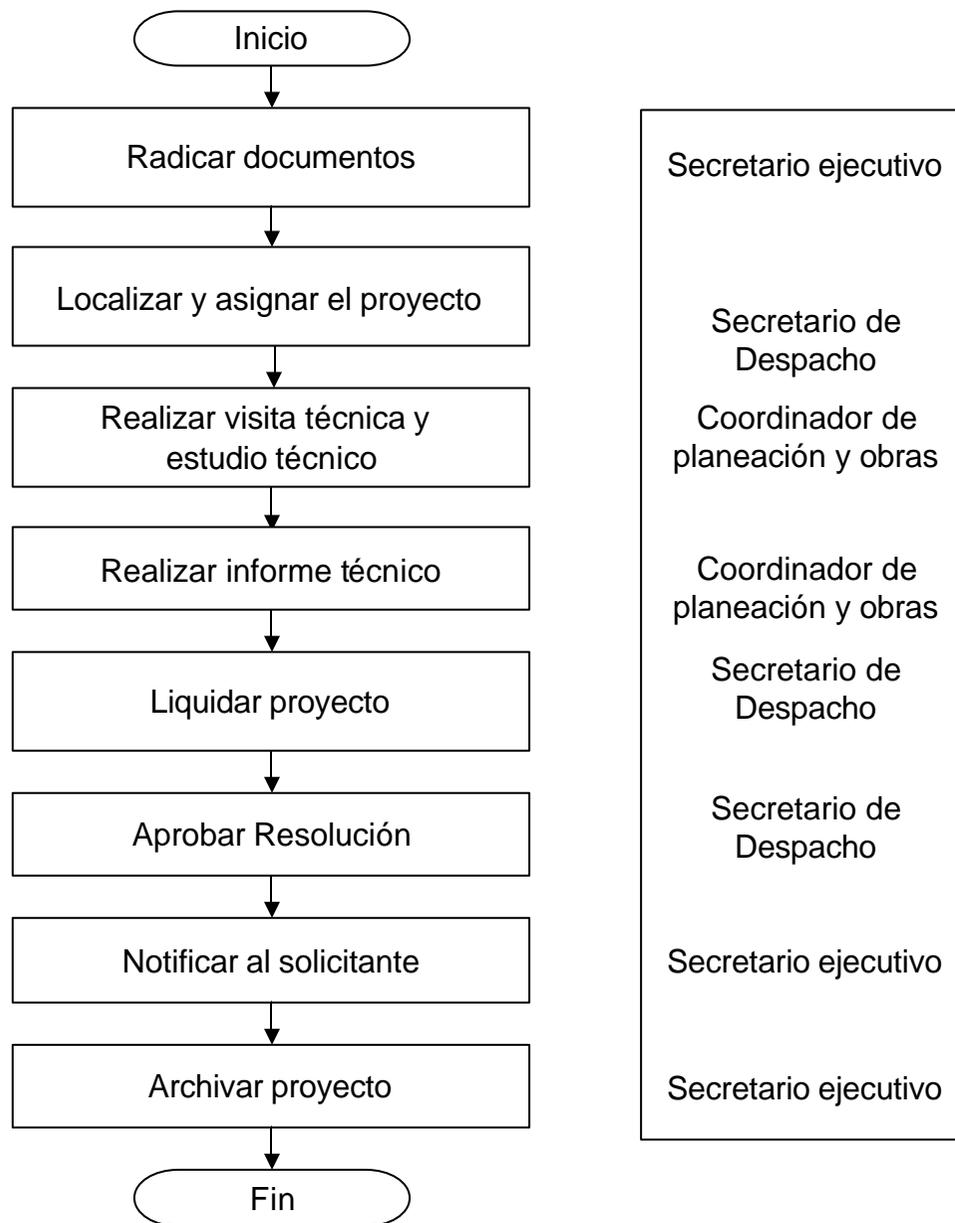
Secretario de  
Política Social

Coordinador de  
planeación y obras

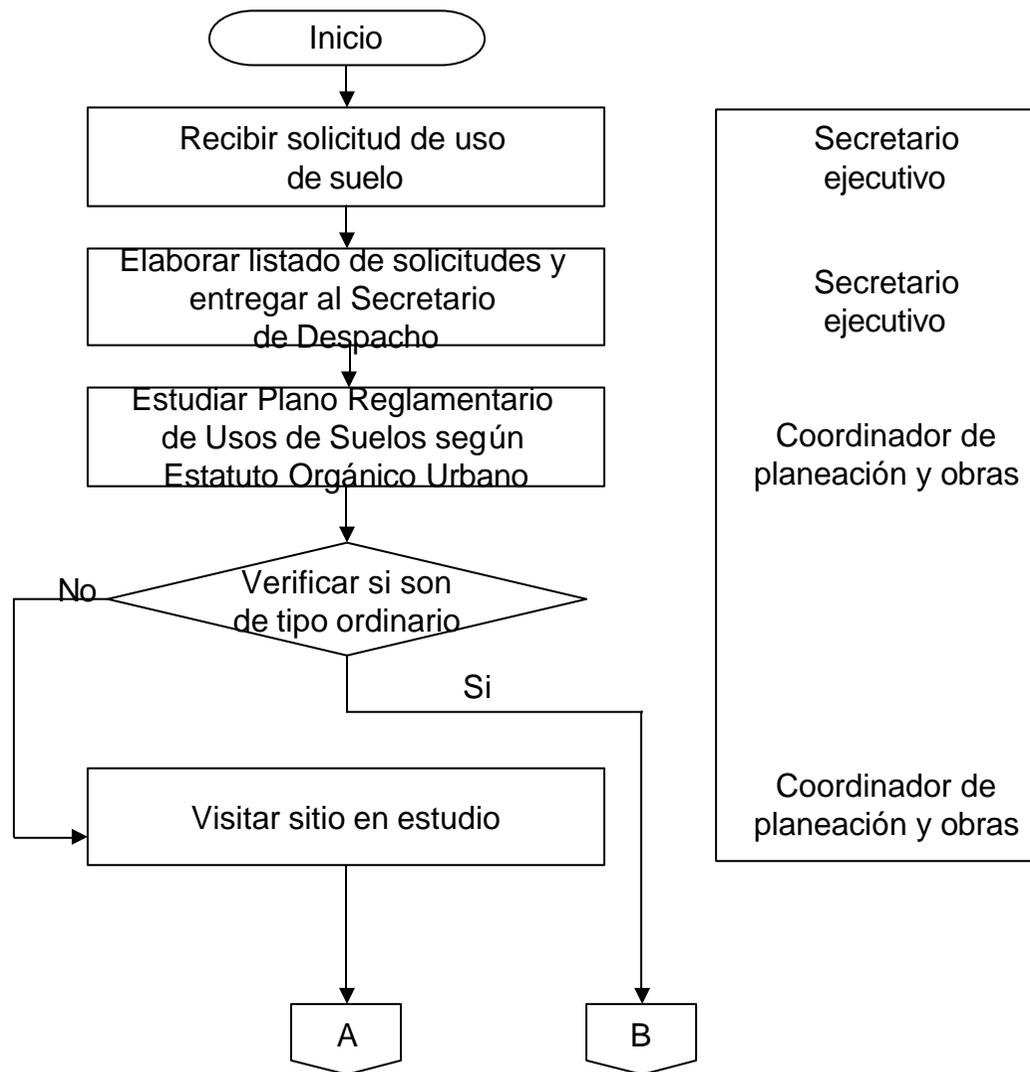
# VIGILANCIA Y CONTROL DE OBRAS EN CONSTRUCCIÓN



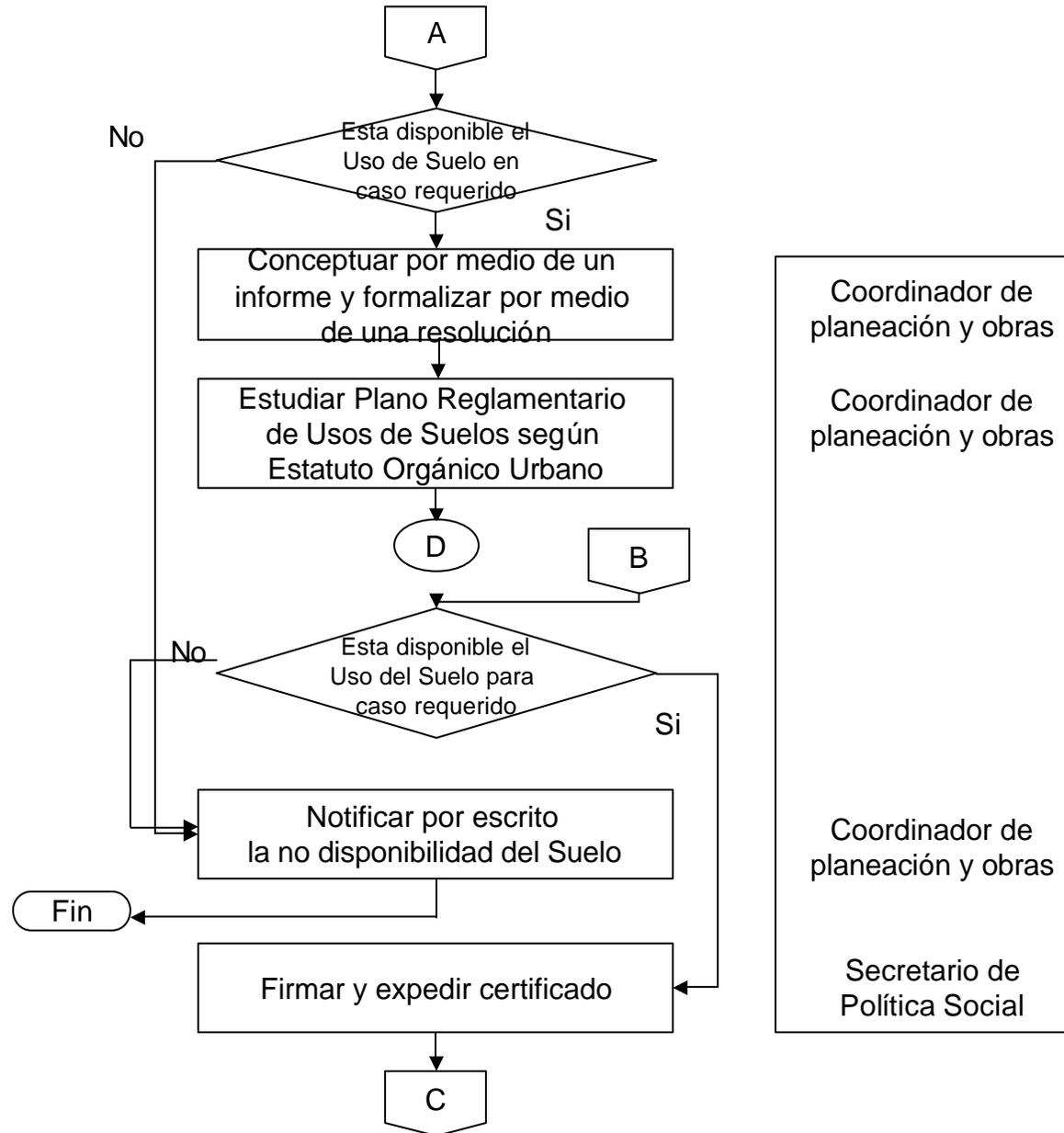
# OTORGAMIENTO DE PERMISOS VENTA DE INMUEBLES



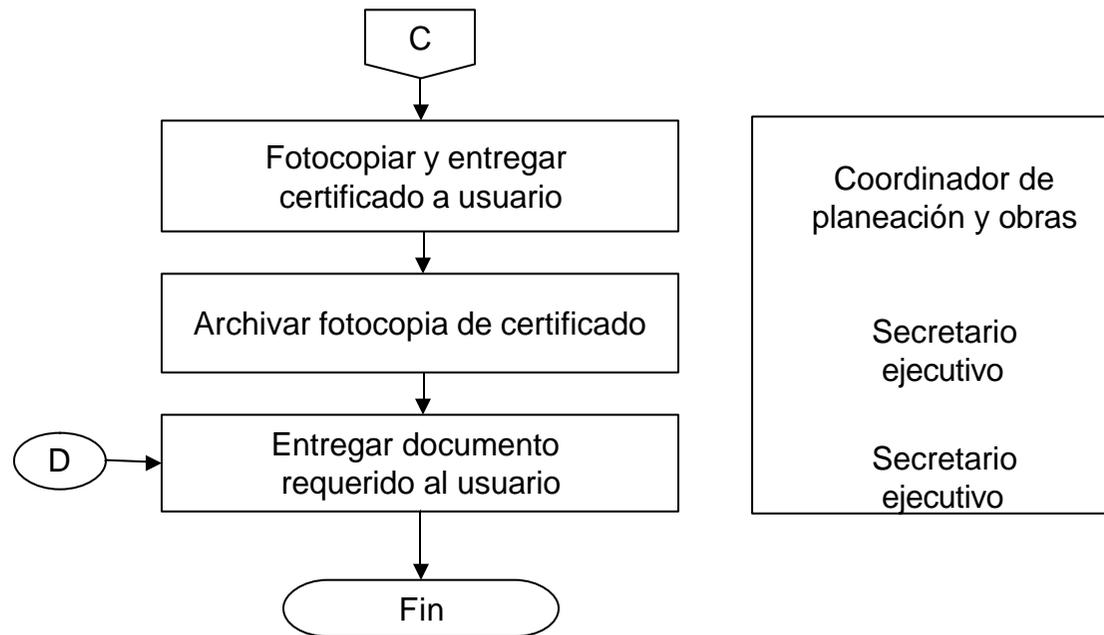
# EXPEDICION DE DOCUMENTOS CERTIFICADO DE USO DE SUELO



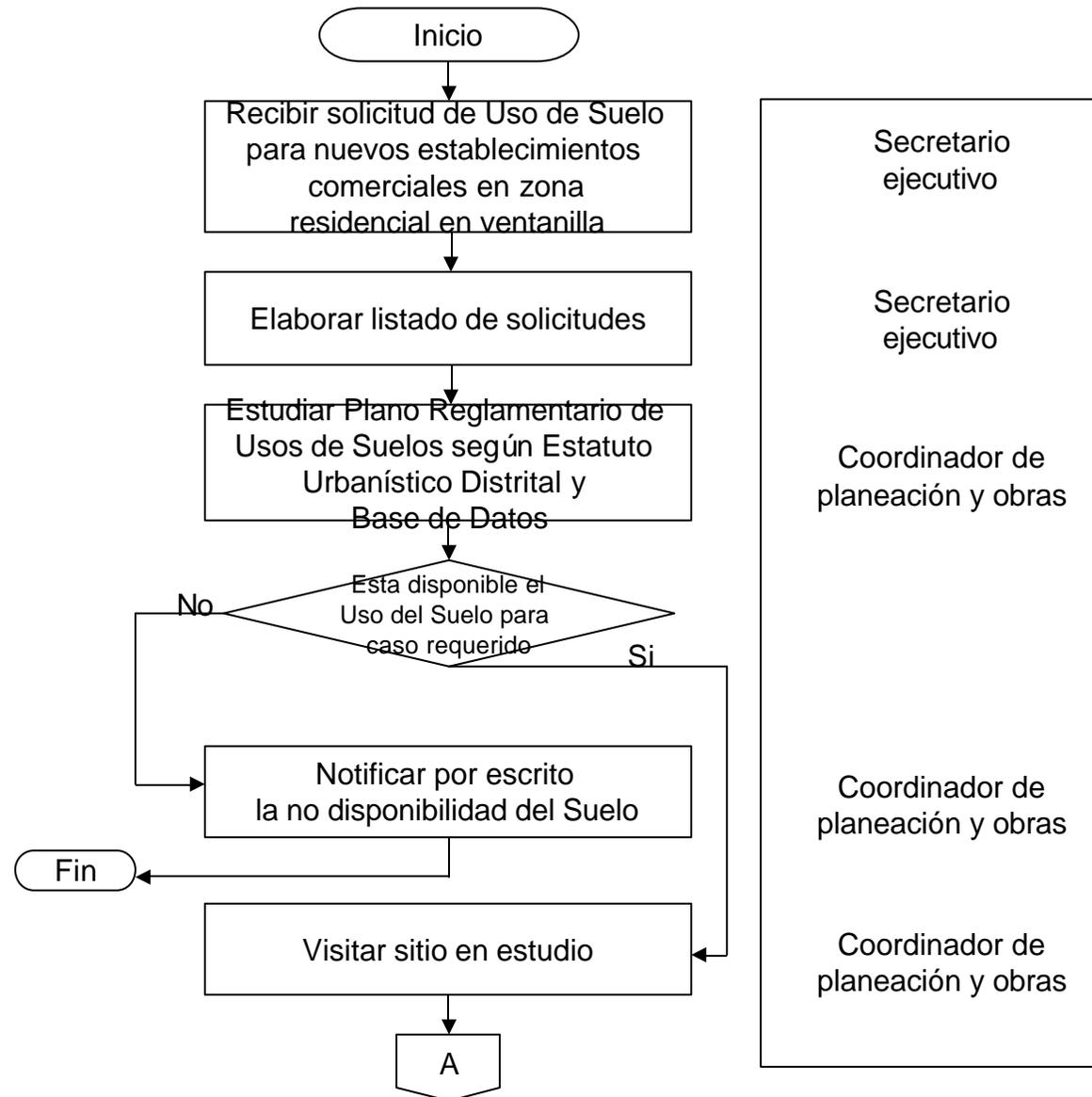
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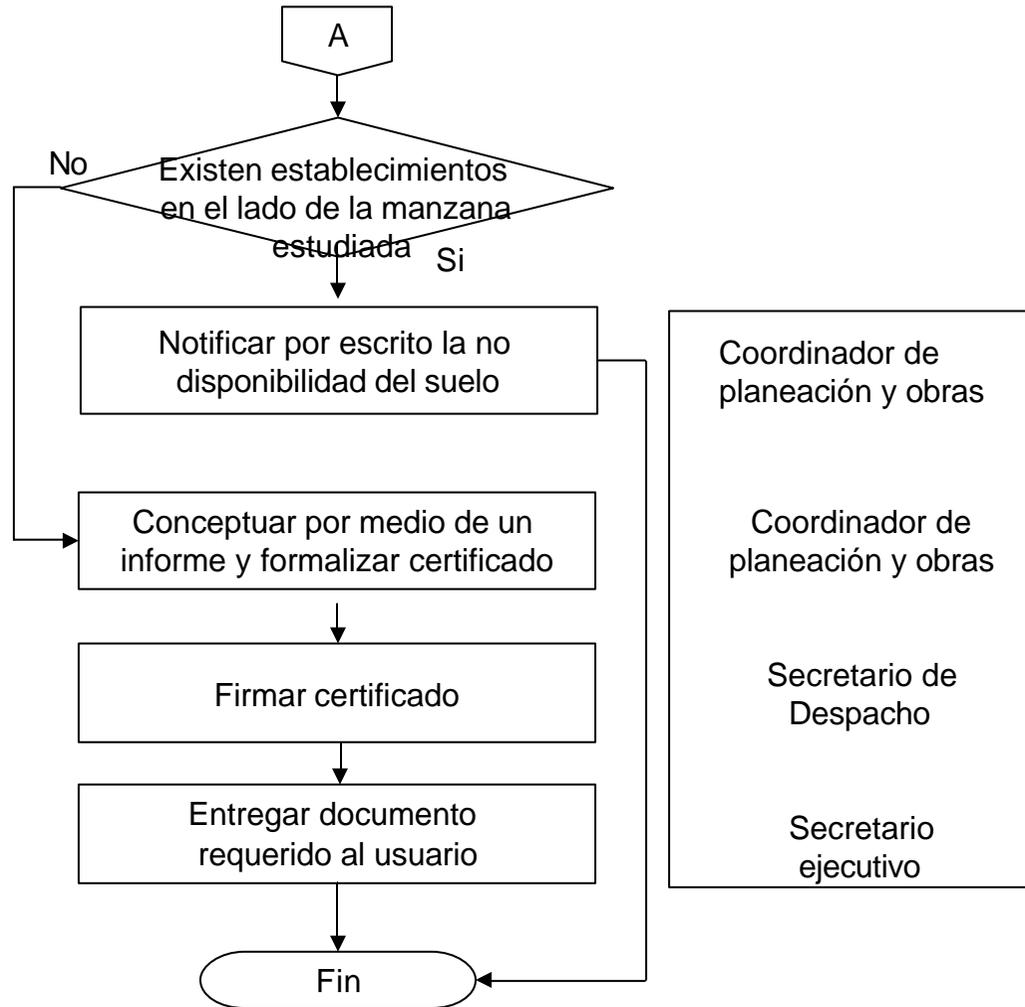
EXPEDICION DE DOCUMENTOS CERTIFICADO DE USO DE SUELO



# EXPEDICION DE DOCUMENTOS CERTIFICADO DE USO DE SUELO SATURADO

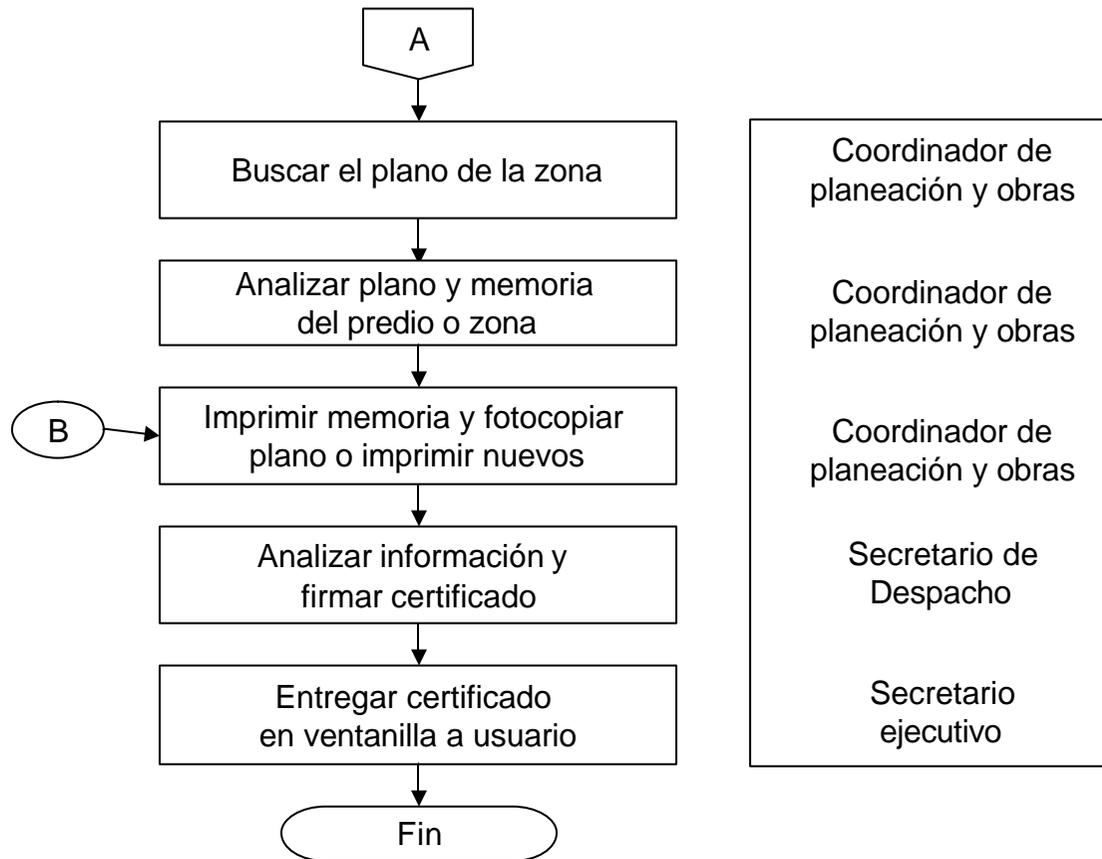


# EXPEDICION DE DOCUMENTOS CERTIFICADO DE USO DE SUELO SATURADO

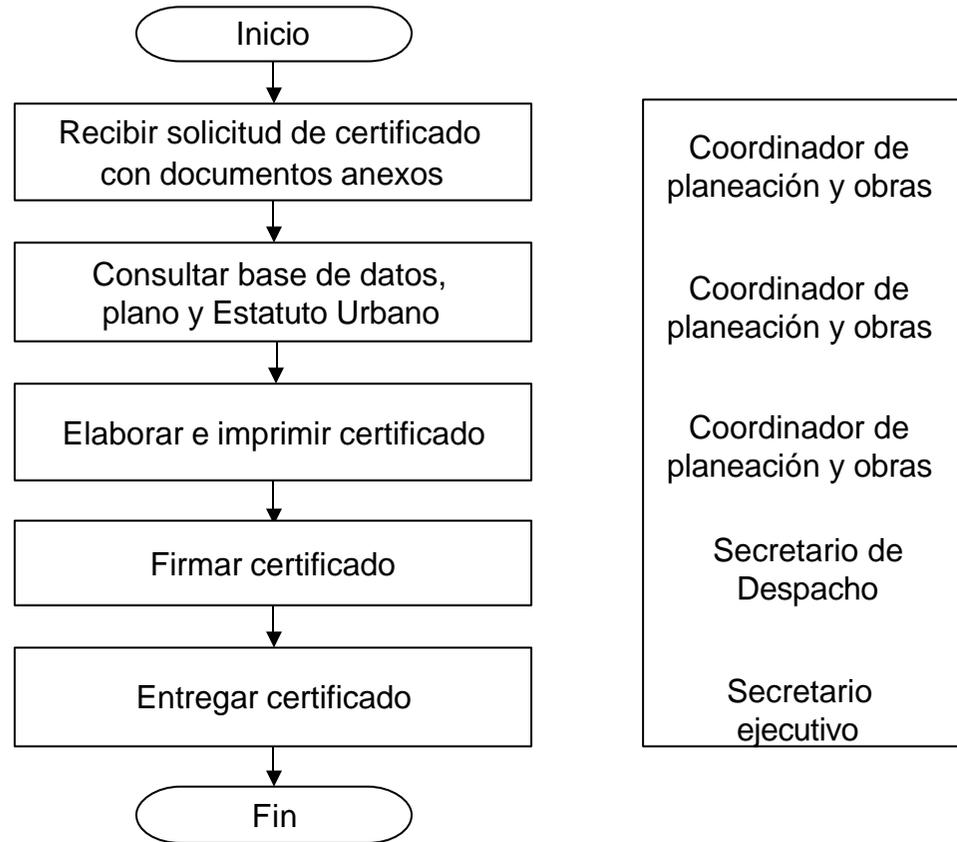




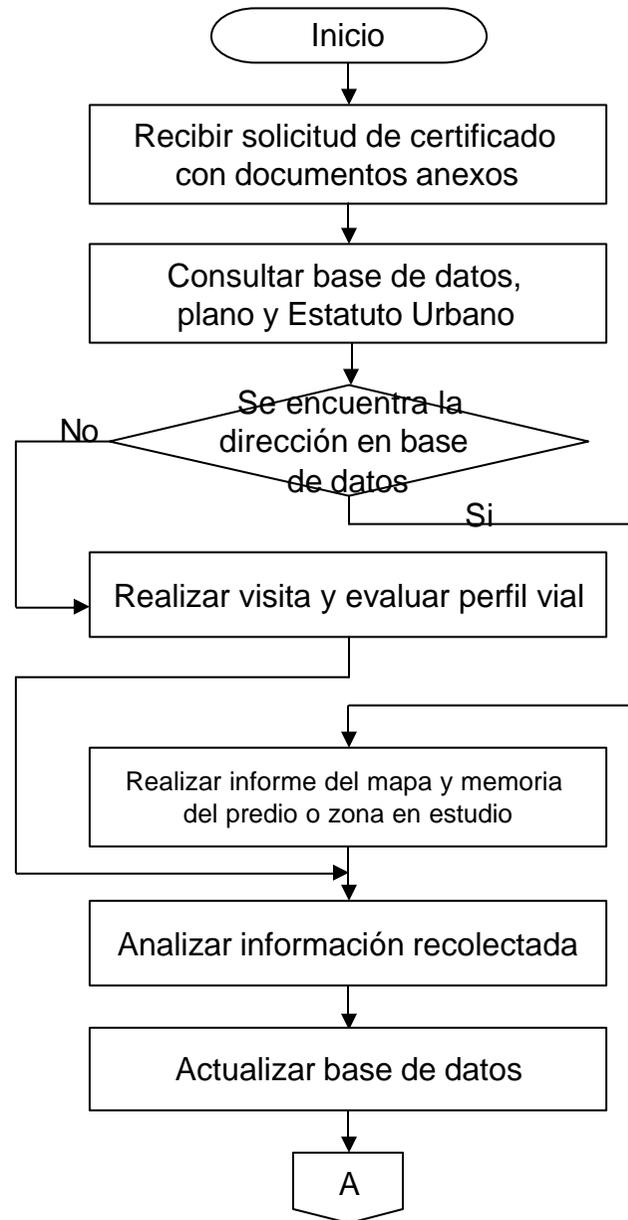
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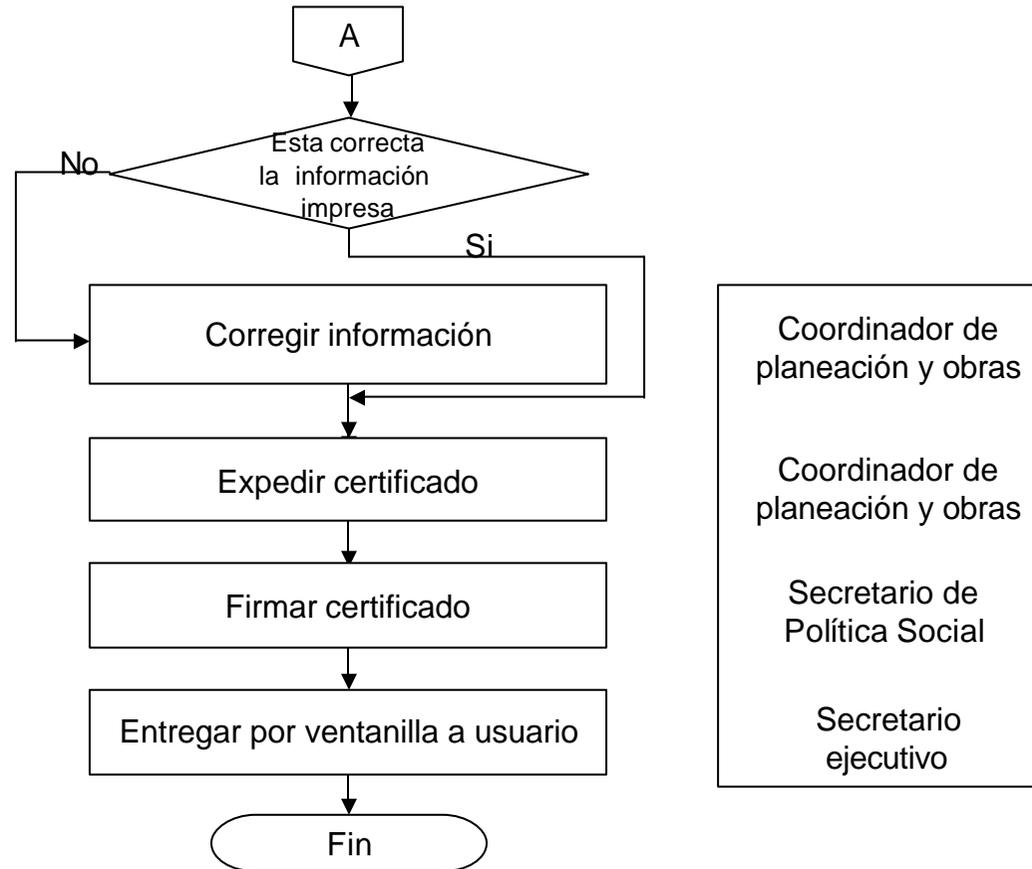
# EXPEDICION DE DOCUMENTOS CERTIFICADO DE PATRIMONIO HISTÓRICO



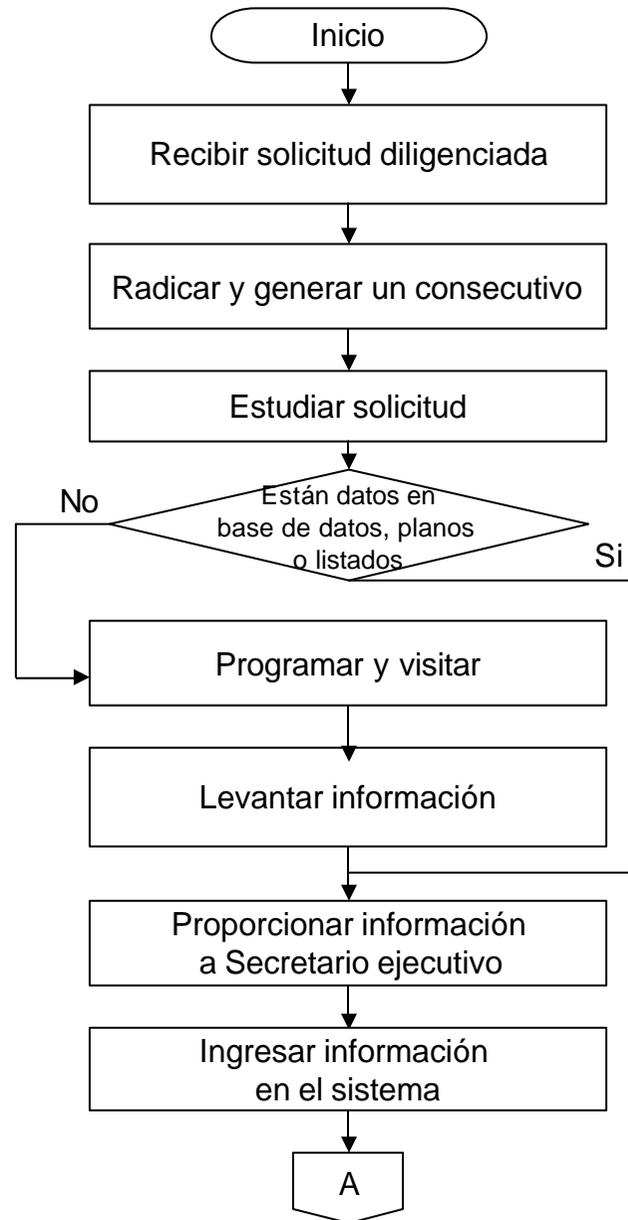
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# EXPEDICION DE DOCUMENTOS CERTIFICADO DE ESTRATIFICACIÓN

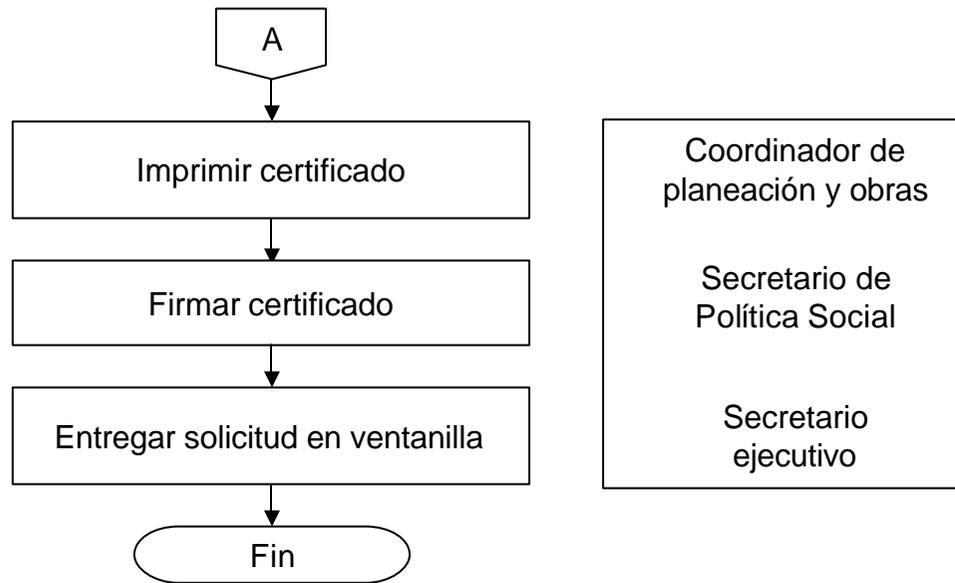


# EXPEDICION DE DOCUMENTOS CERTIFICADO DE NOMENCLATURA

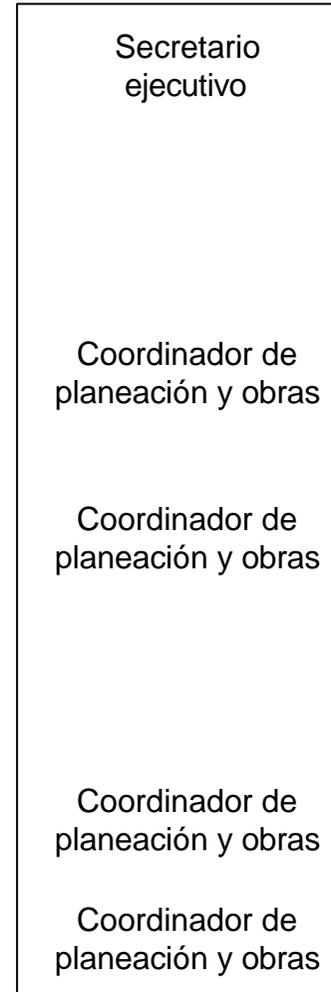
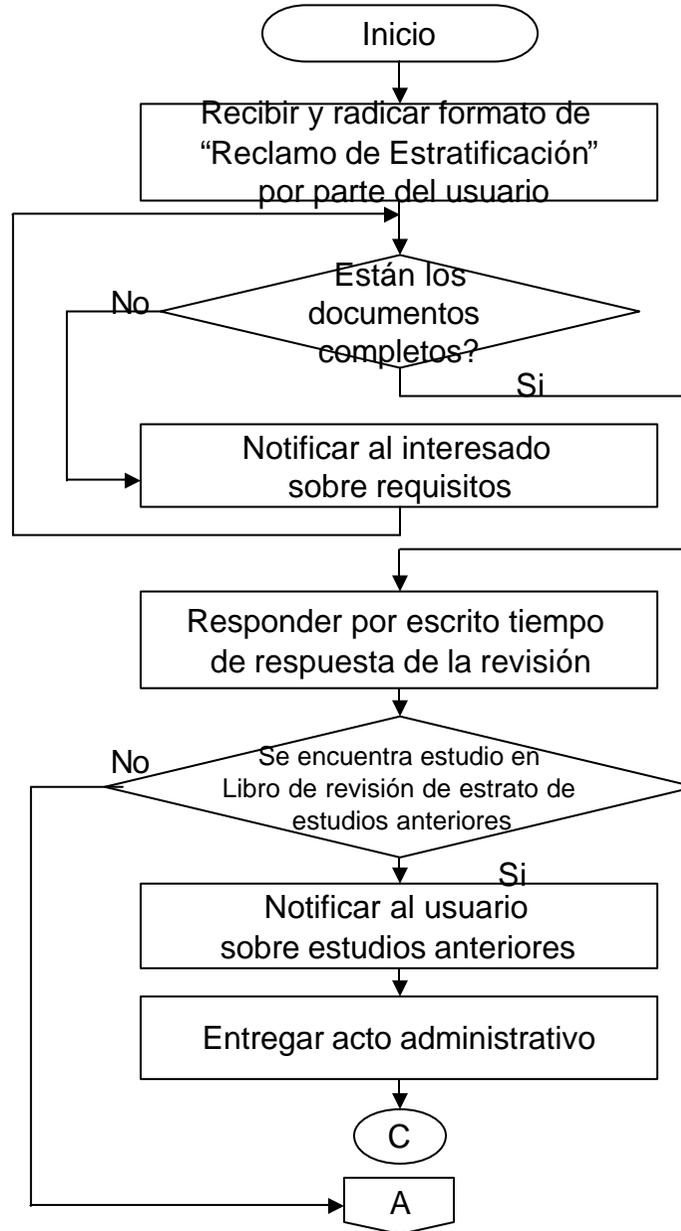


Coordinador de planeación y obras

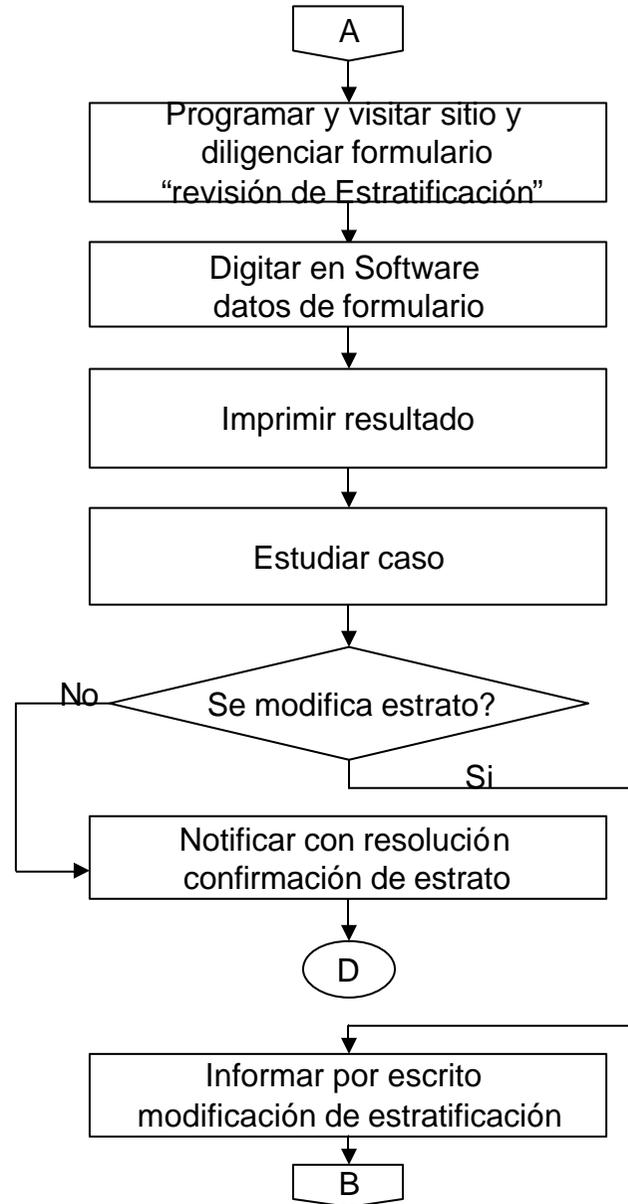
EXPEDICION DE DOCUMENTOS CERTIFICADO DE NOMENCLATURA



# EXPEDICION DE DOCUMENTOS REVISIÓN DE ESTRATIFICACIÓN



# EXPEDICION DE DOCUMENTOS REVISIÓN DE ESTRATIFICACIÓN



Coordinador de planeación y obras

Coordinador de planeación y obras

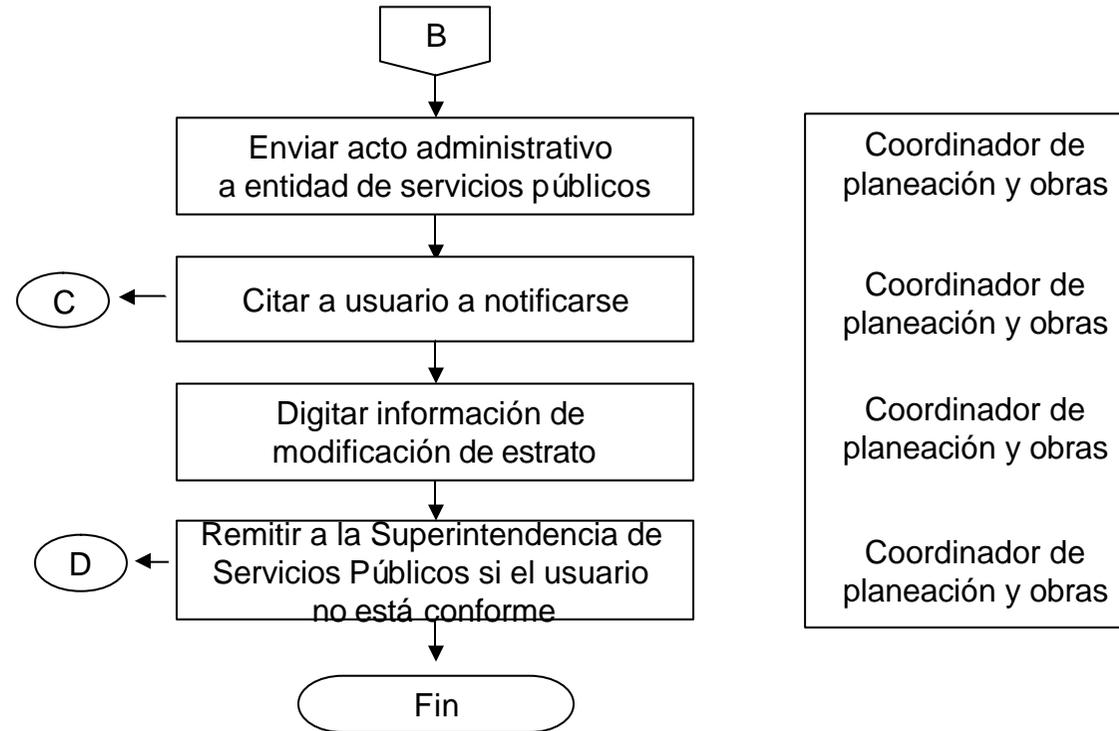
Coordinador de planeación y obras

Comité de Planeación Municipal

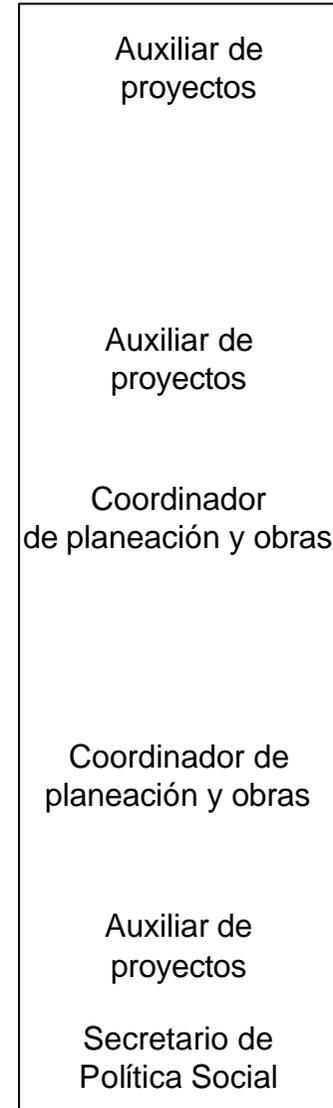
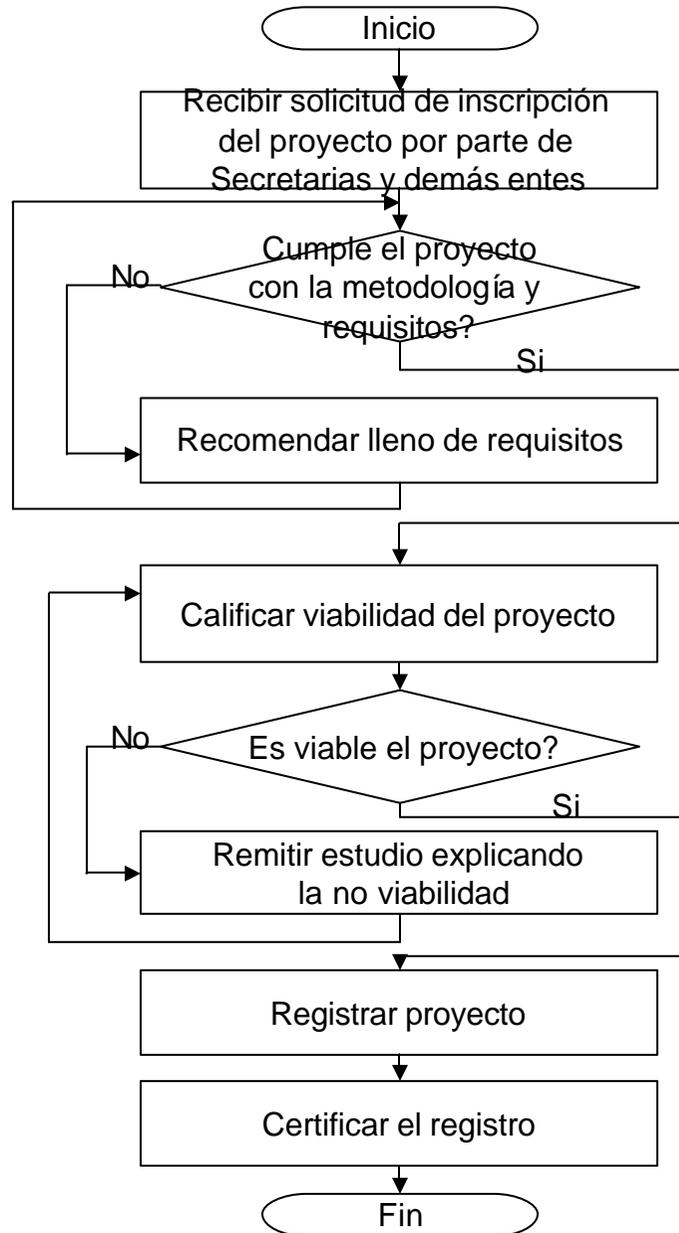
Secretario de Política Social

Coordinador de planeación y obras

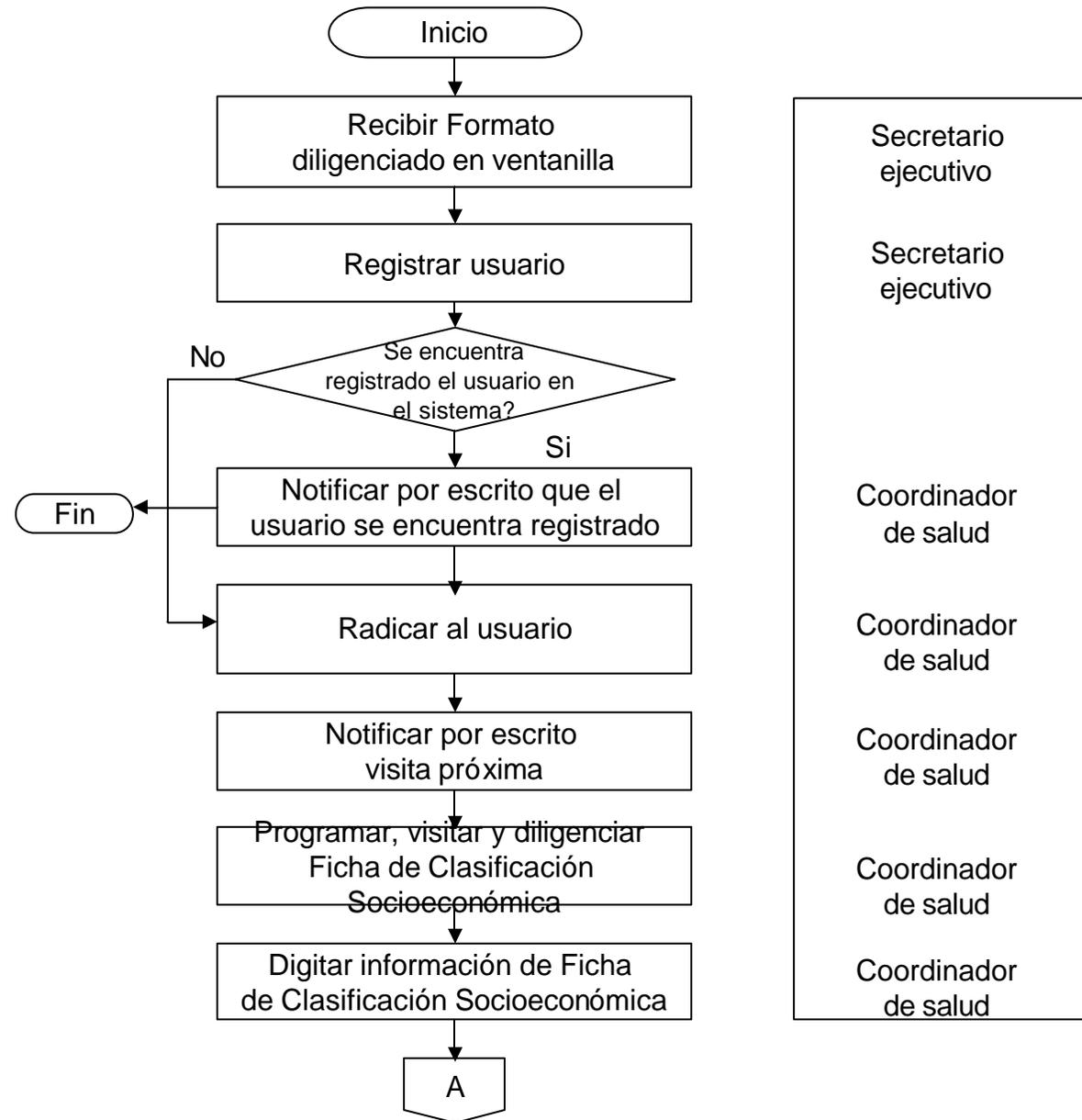
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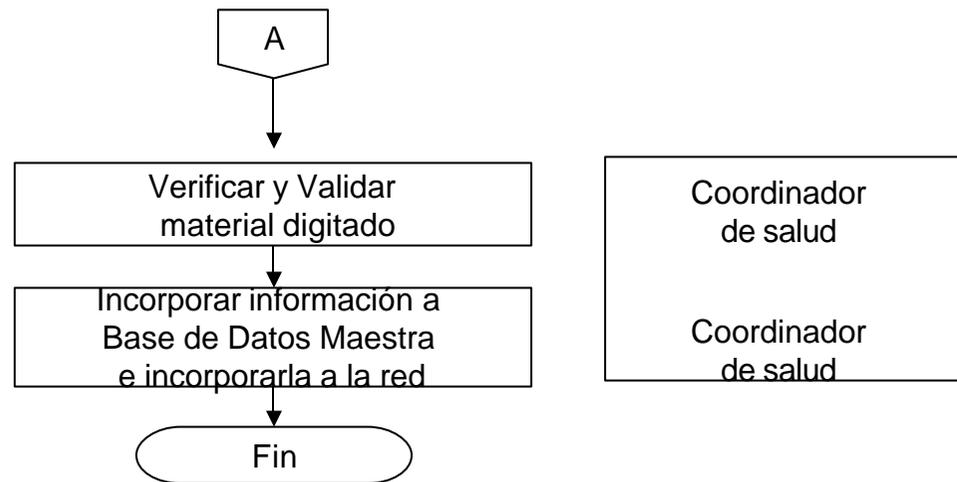
# REGISTRO DE PROYECTOS



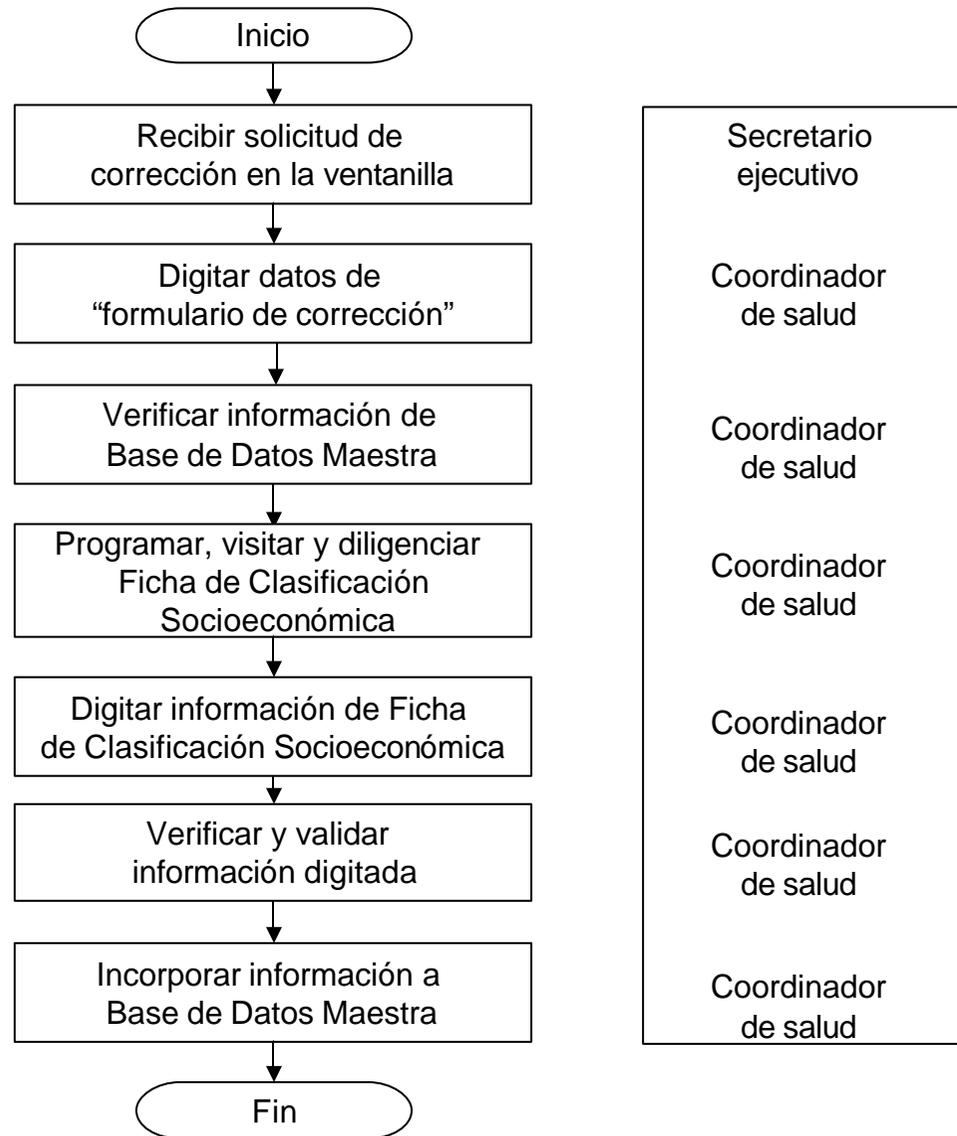
# MANEJO DEL SISBEN INSCRIPCIÓN AL SISBEN



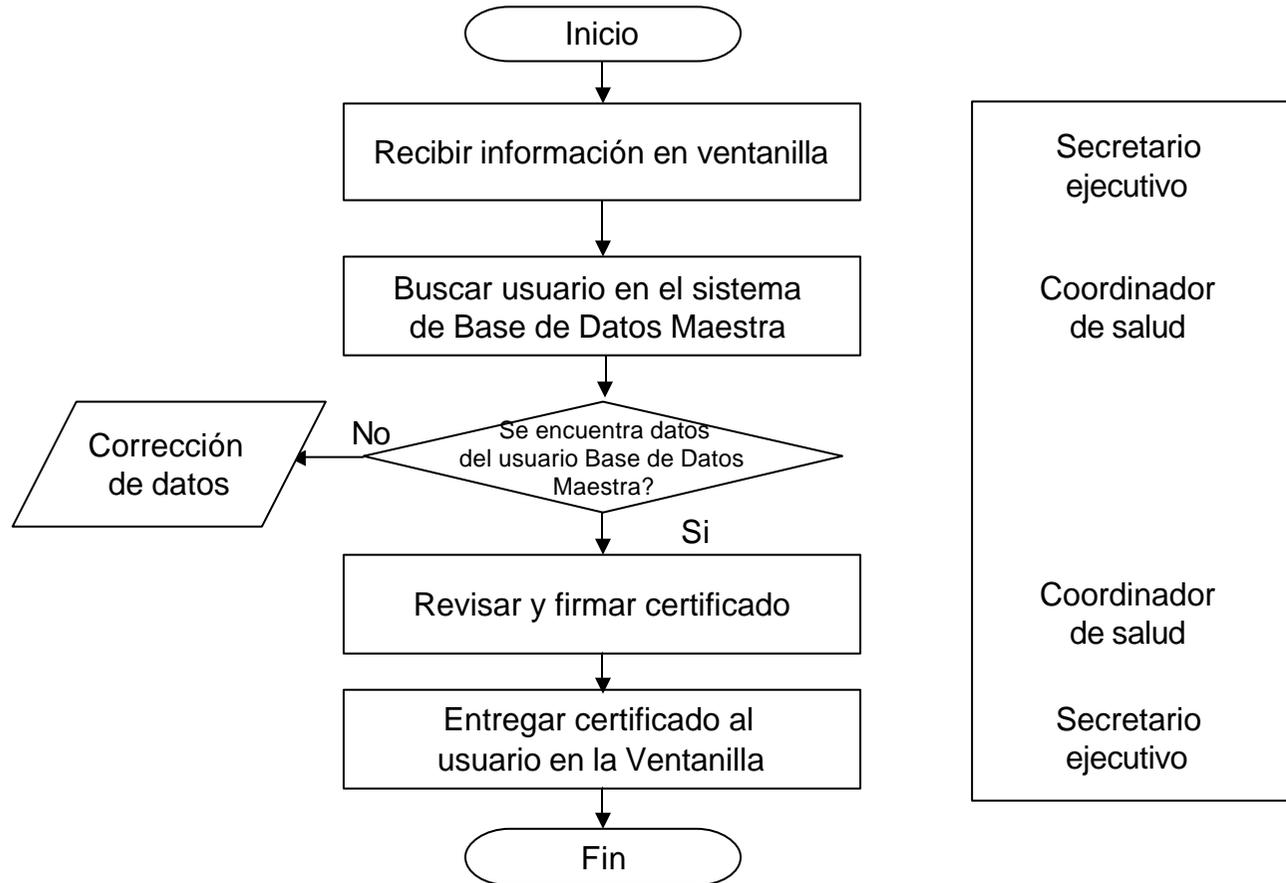
# MANEJO DEL SISBEN INSCRIPCIÓN AL SISBEN



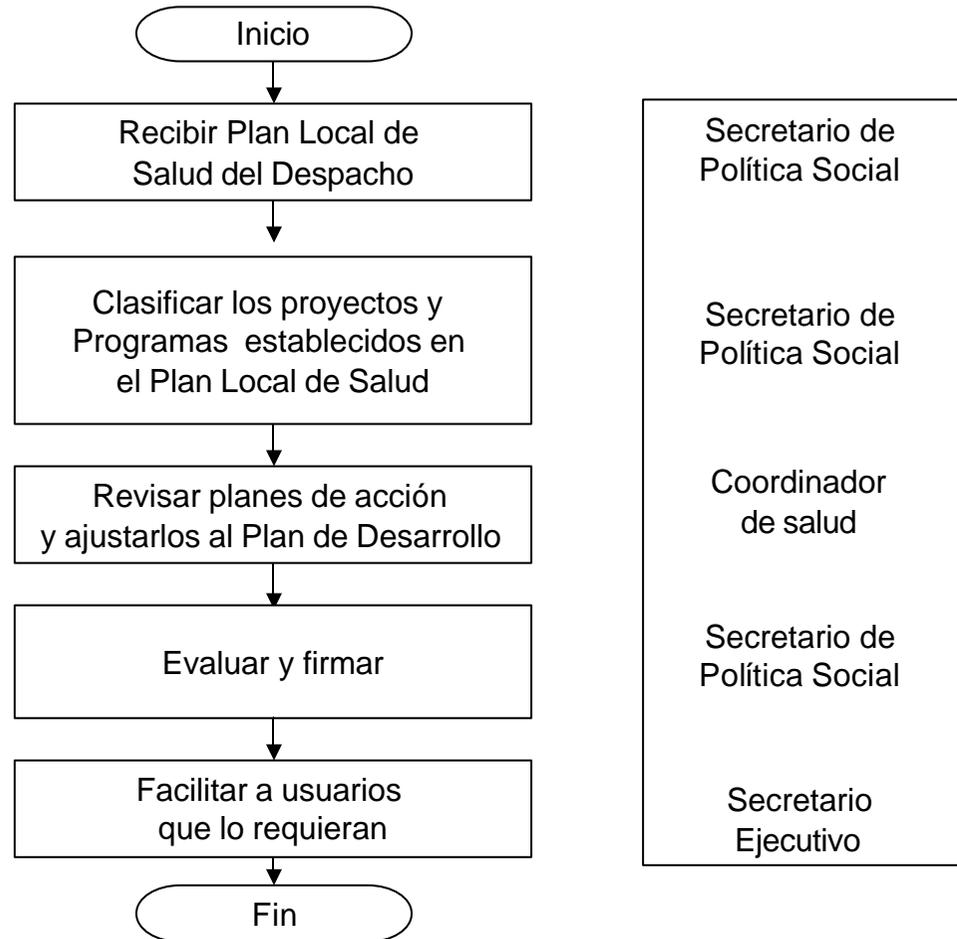
# MANEJO DEL SISBEN CORRECCIÓN DE DATOS



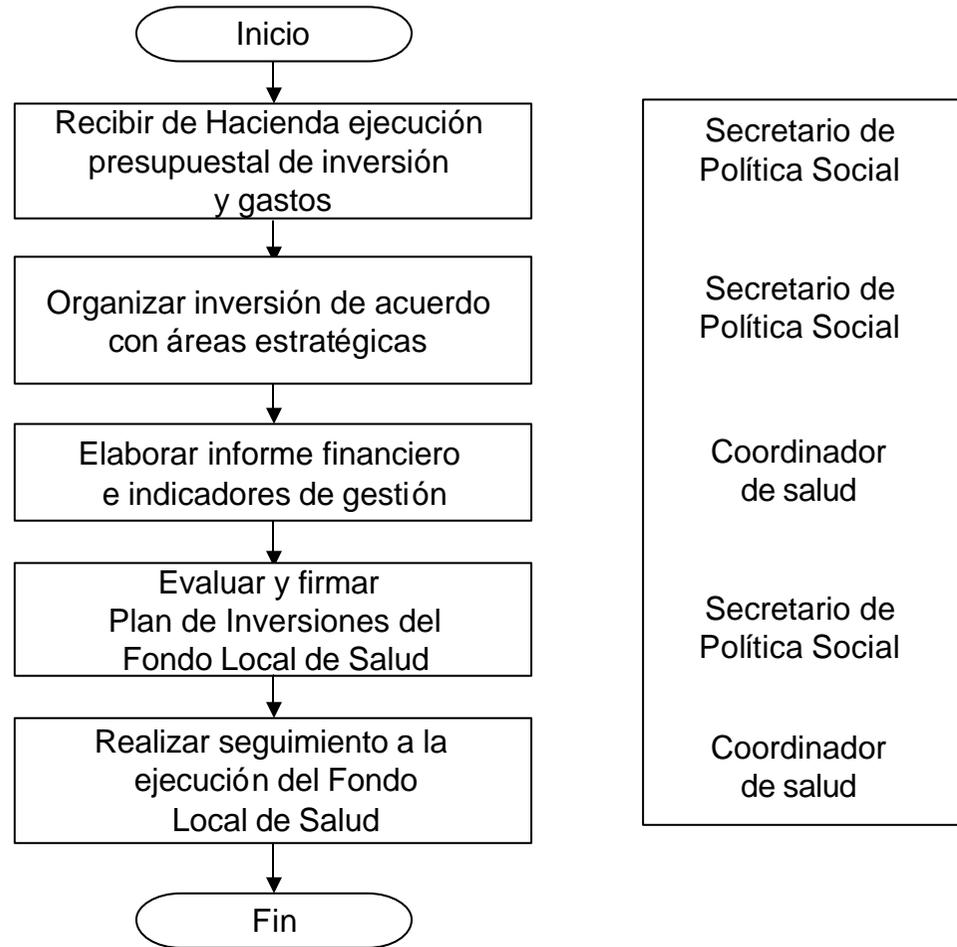
# EXPEDICIÓN DE DOCUMENTOS CERTIFICADO DEL SISBEN



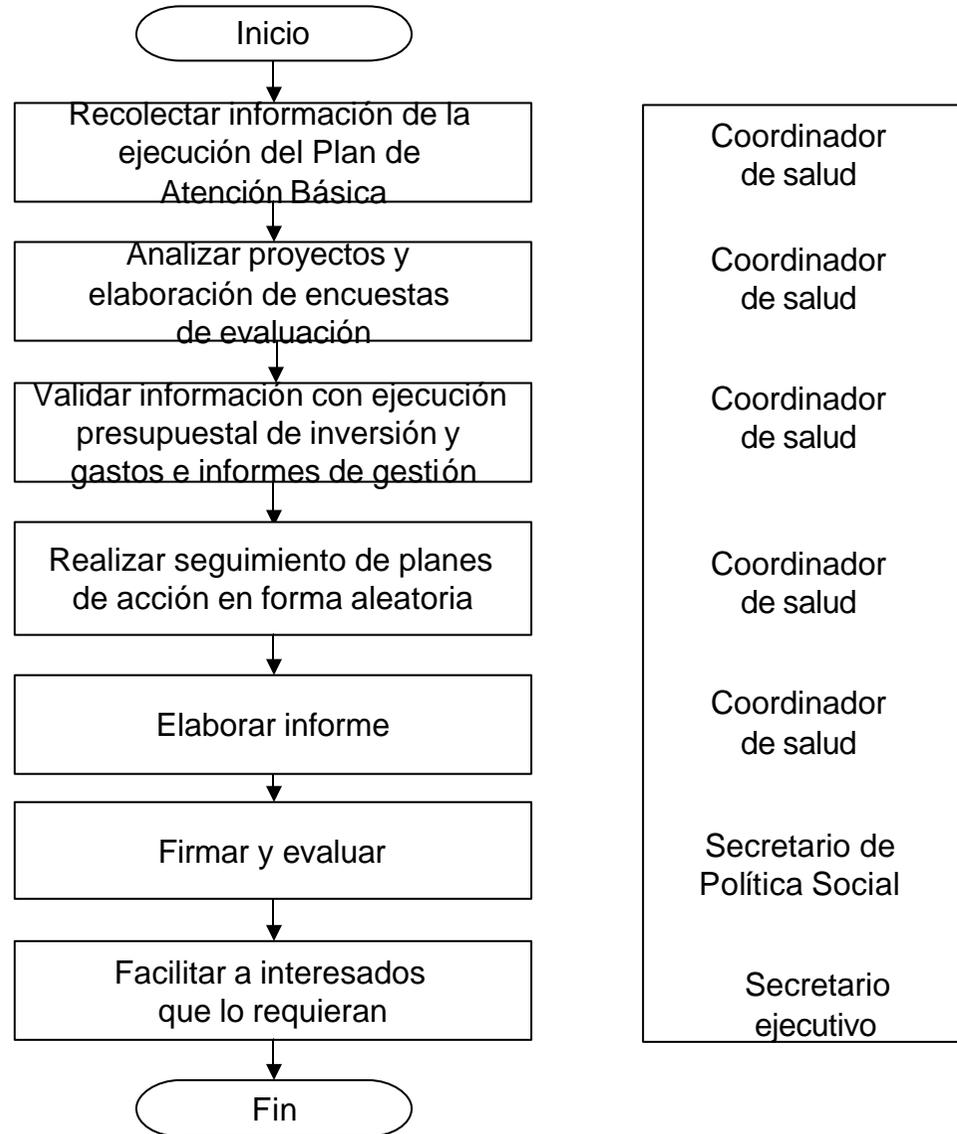
# EVALUACION DEL PLAN LOCAL DE SALUD



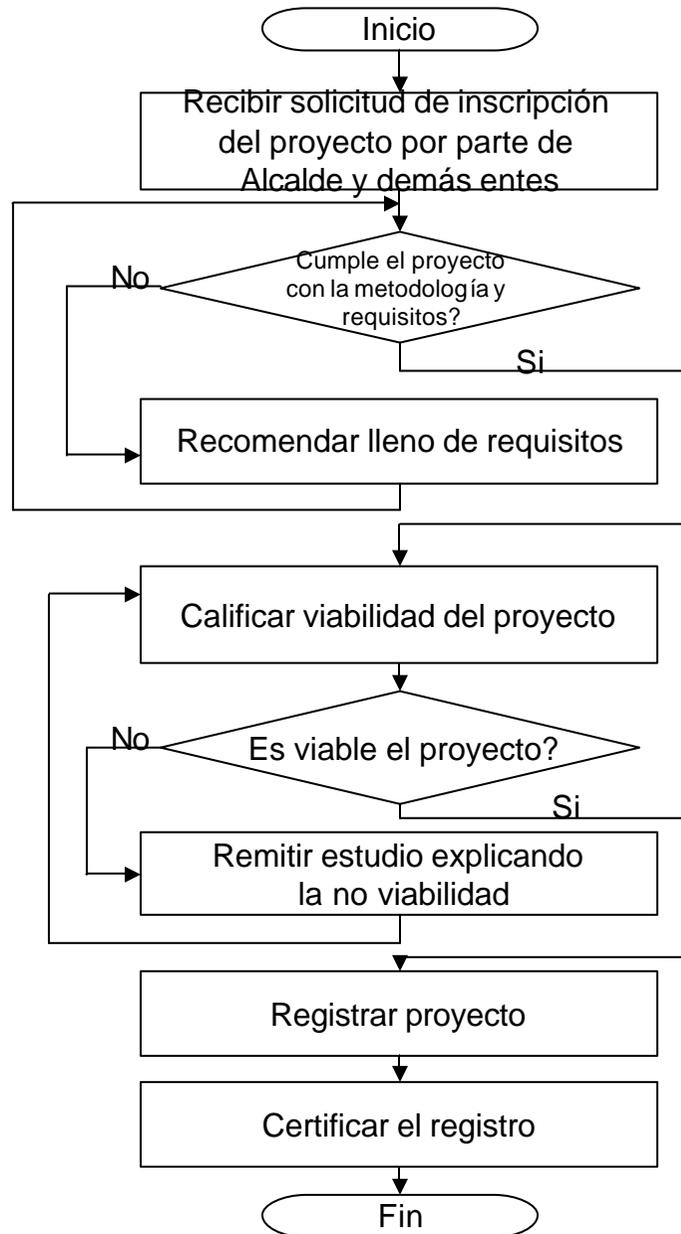
# EVALUACION DEL FONDO LOCAL DE SALUD



# EVALUACION DEL PAB



# REGISTRO DE PROYECTOS



Secretario de  
Política Social

Coordinador  
de salud

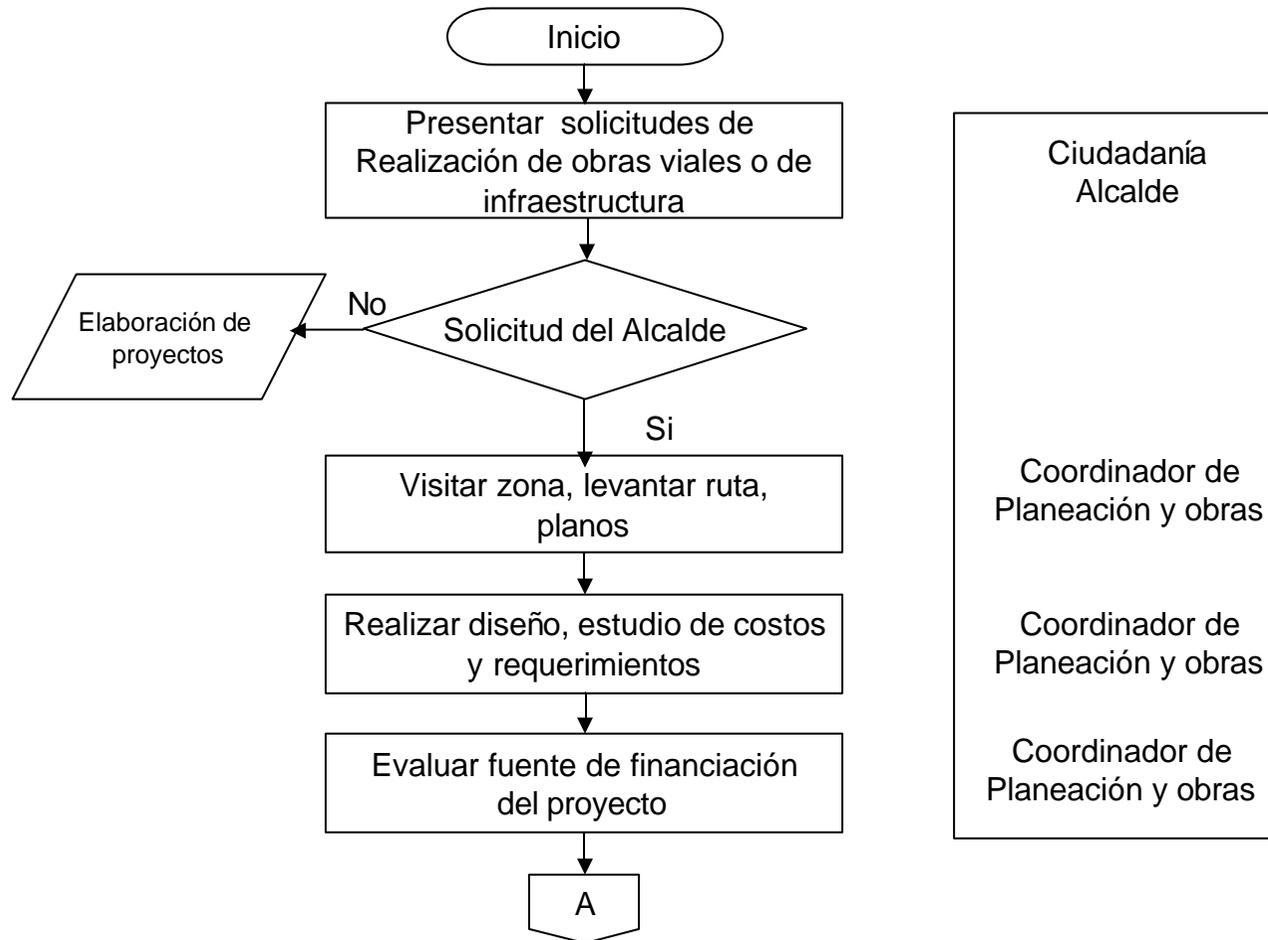
Coordinador  
de salud

Coordinador  
de salud

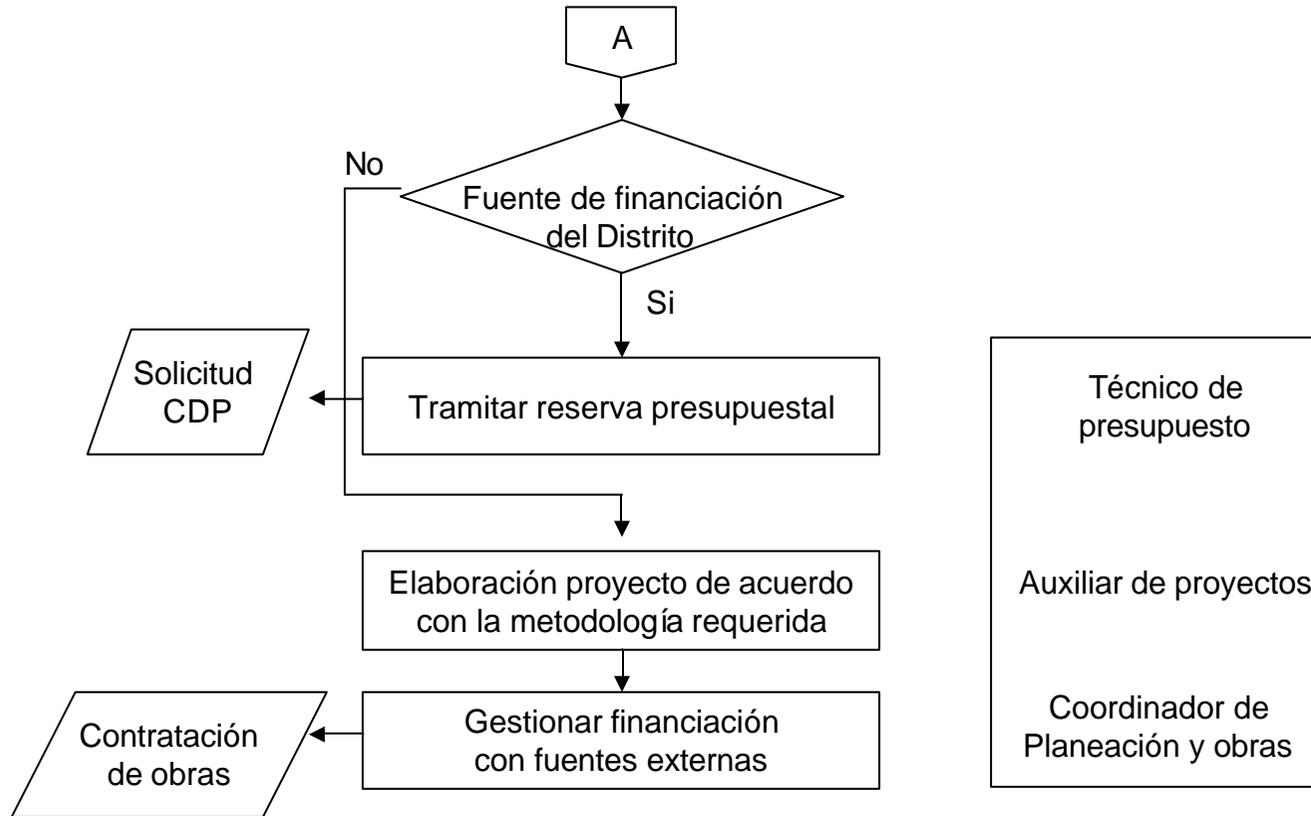
Auxiliar de  
proyectos

Secretario de  
Política Social

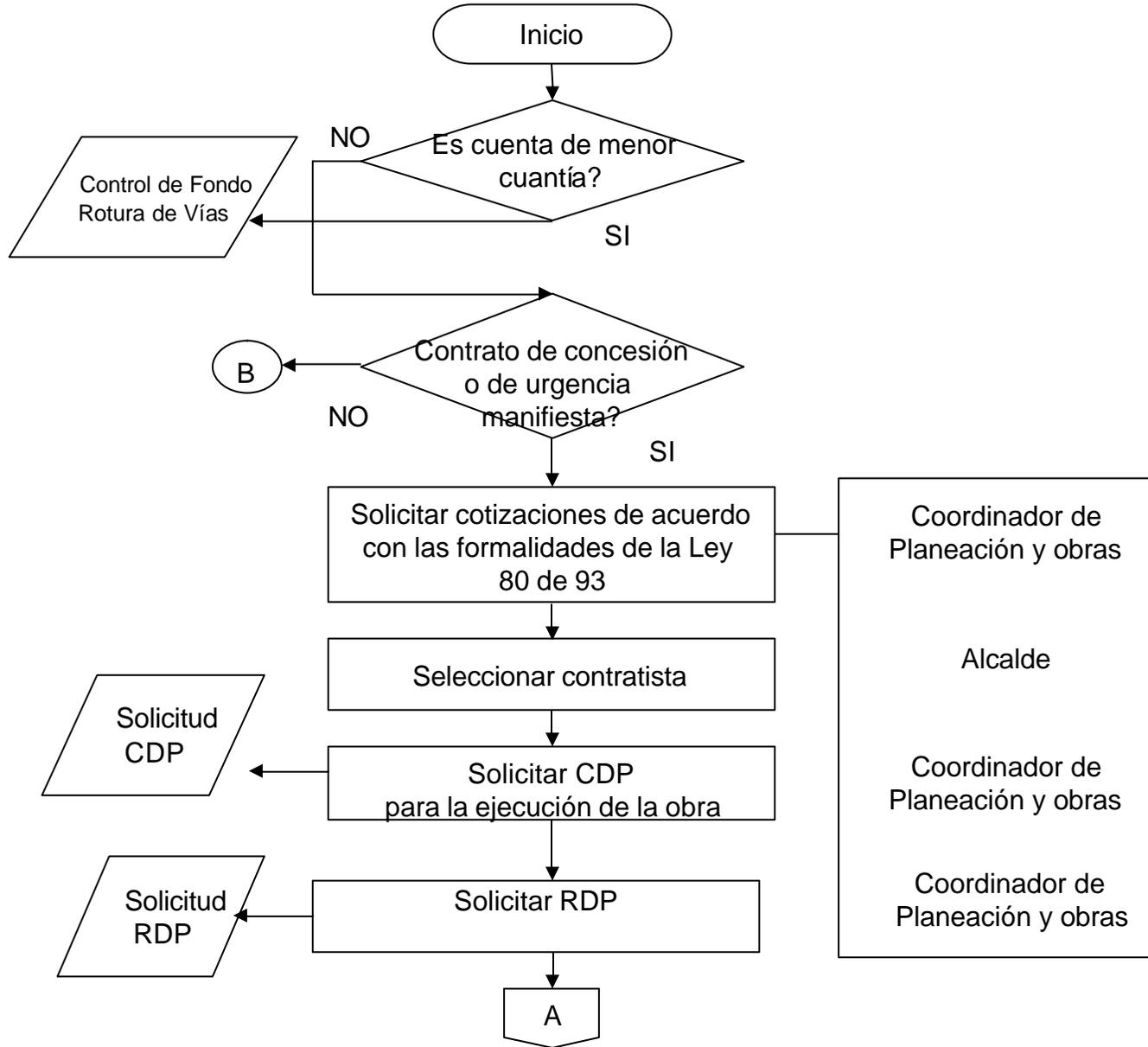
# ELABORACION DE PROYECTOS DE INFRAESTRUCTURA PUBLICA



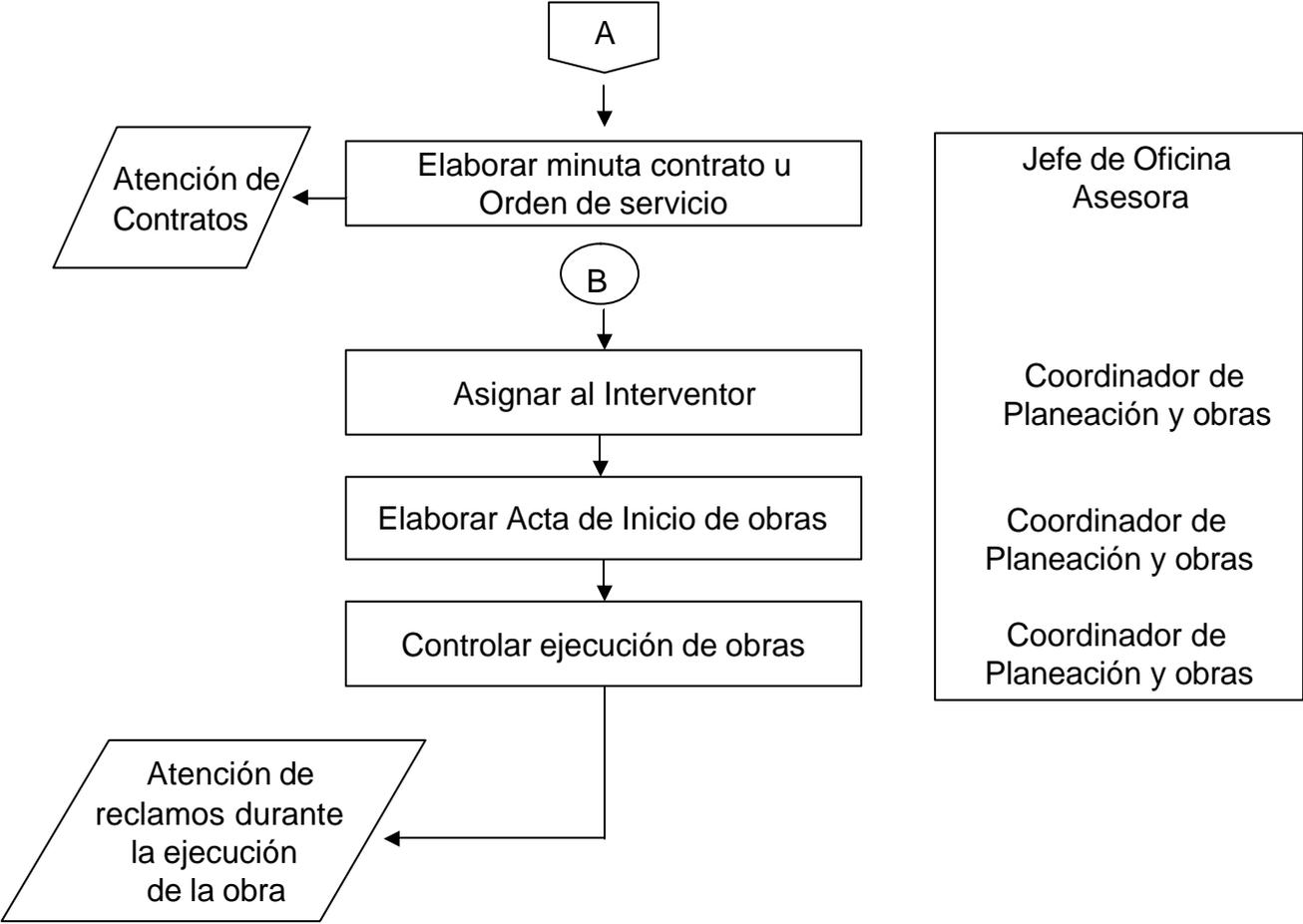
# ELABORACION DE PROYECTOS DE INFRAESTRUCTURA PUBLICA



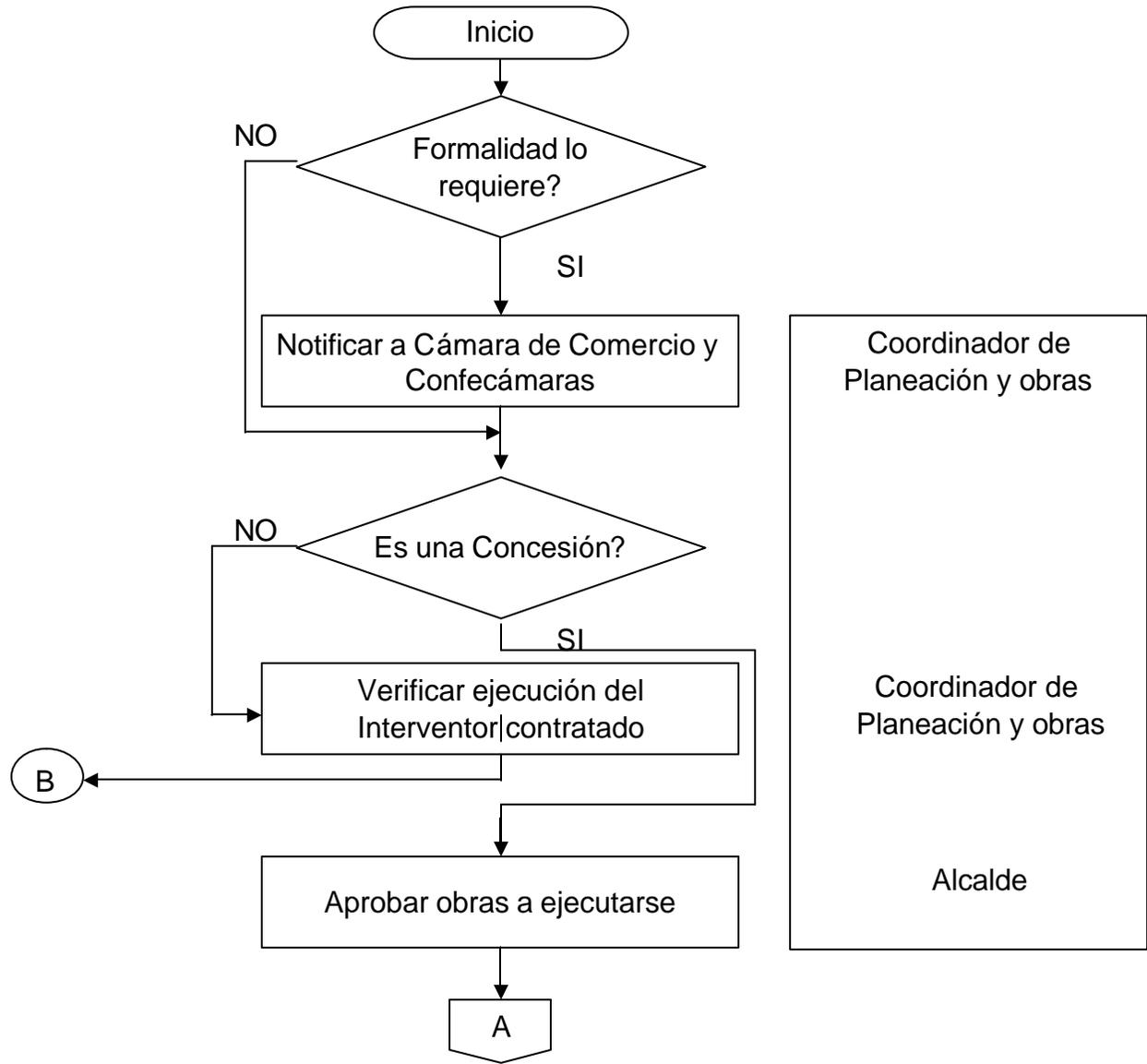
# INTERVENTORIA INTERNA DE OBRAS DE INFRAESTRUCTURA PUBLICA



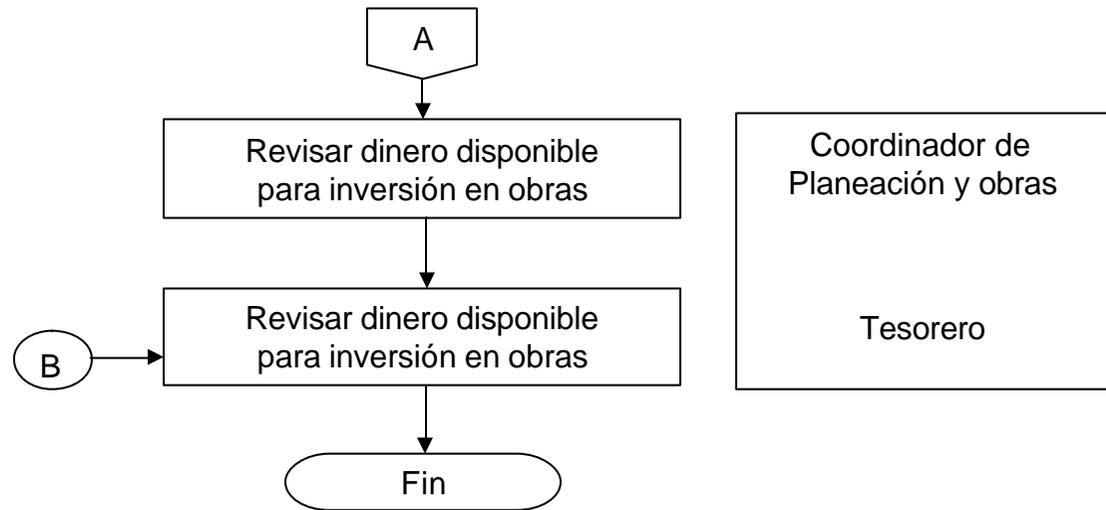
# INTERVENTORIA INTERNADE OBRAS DE INFRAESTRUCTURA PUBLICA



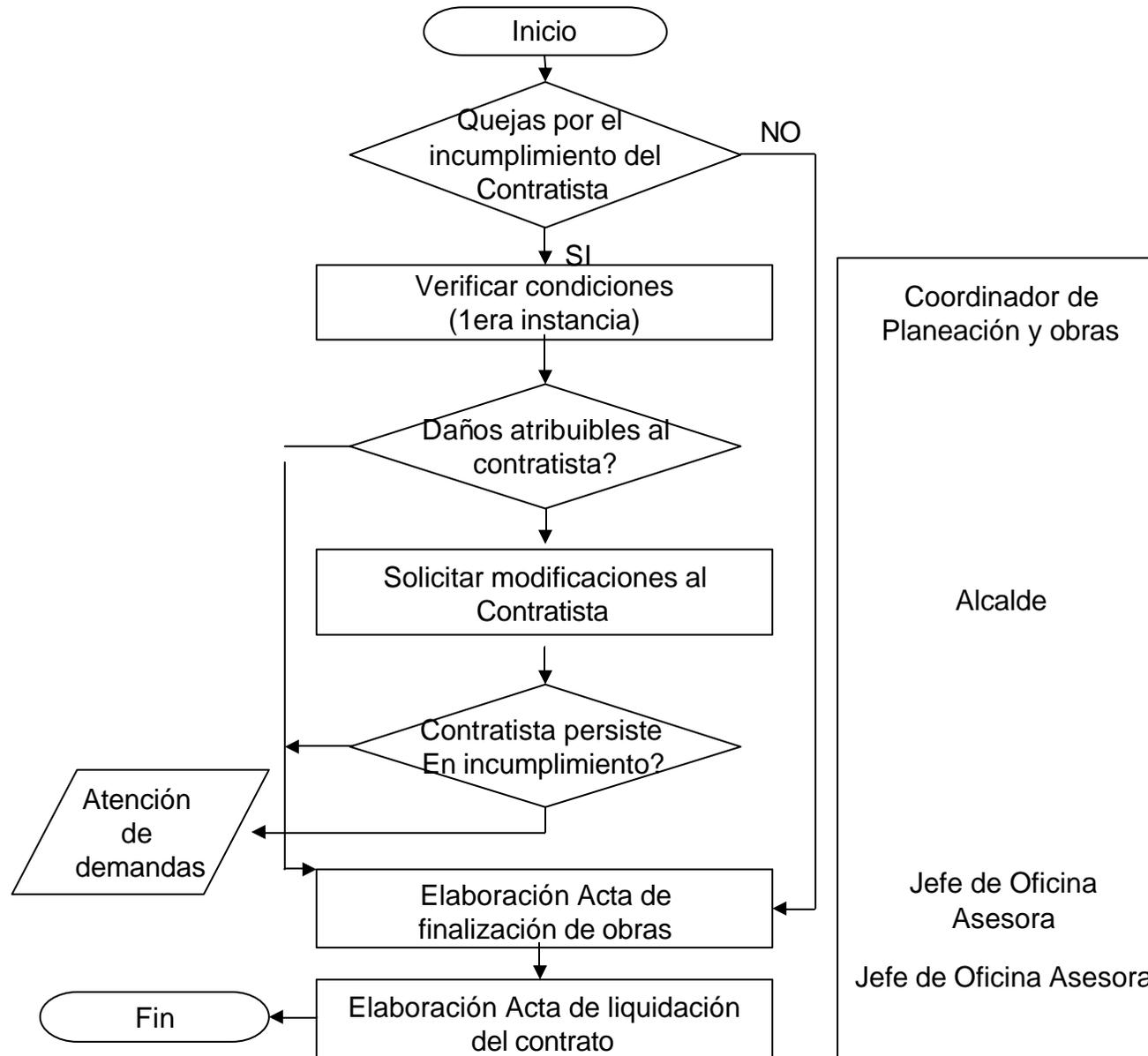
# INTERVENTORIA EXTERNA DE OBRAS DE INFRAESTRUCTURA PUBLICA



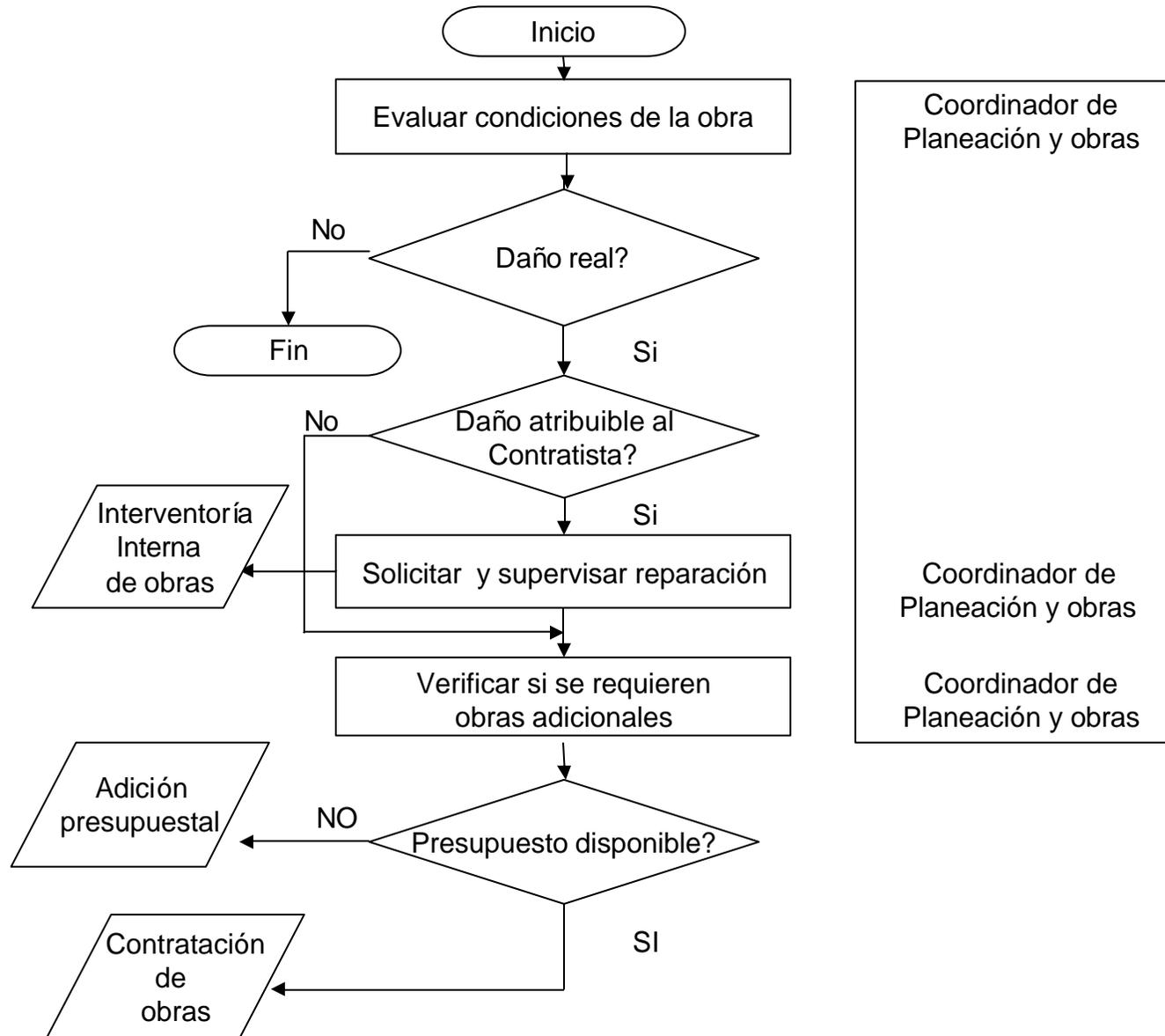
# INTERVENTORIA EXTERNA DE OBRAS DE INFRAESTRUCTURA PUBLICA

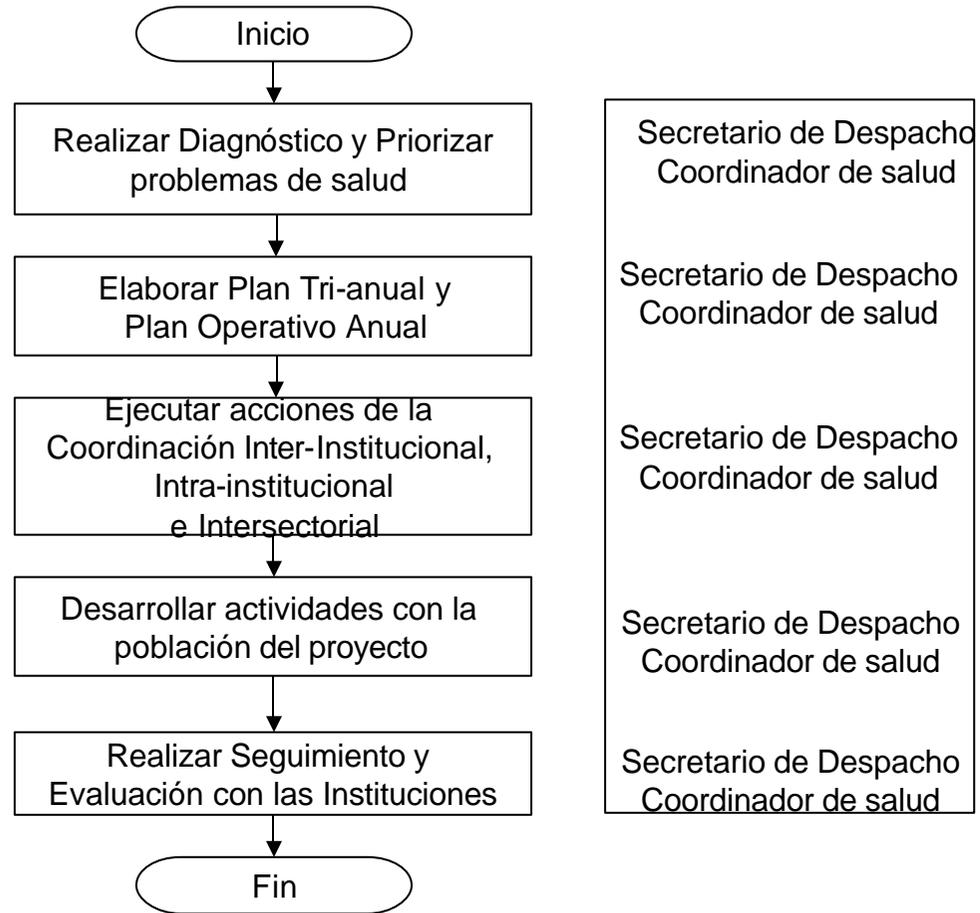


ATENCIÓN DE RECLAMOS DURANTE LA EJECUCIÓN DE LA OBRA

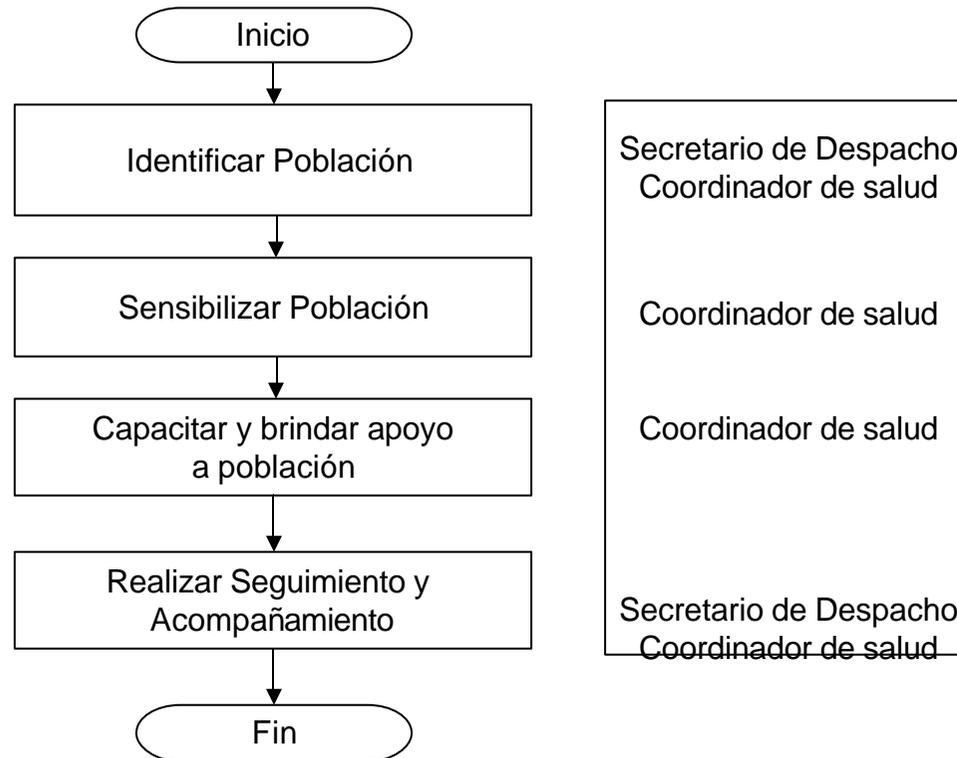


# ATENCIÓN DE RECLAMOS DESPUÉS DE EJECUTADA LA OBRA

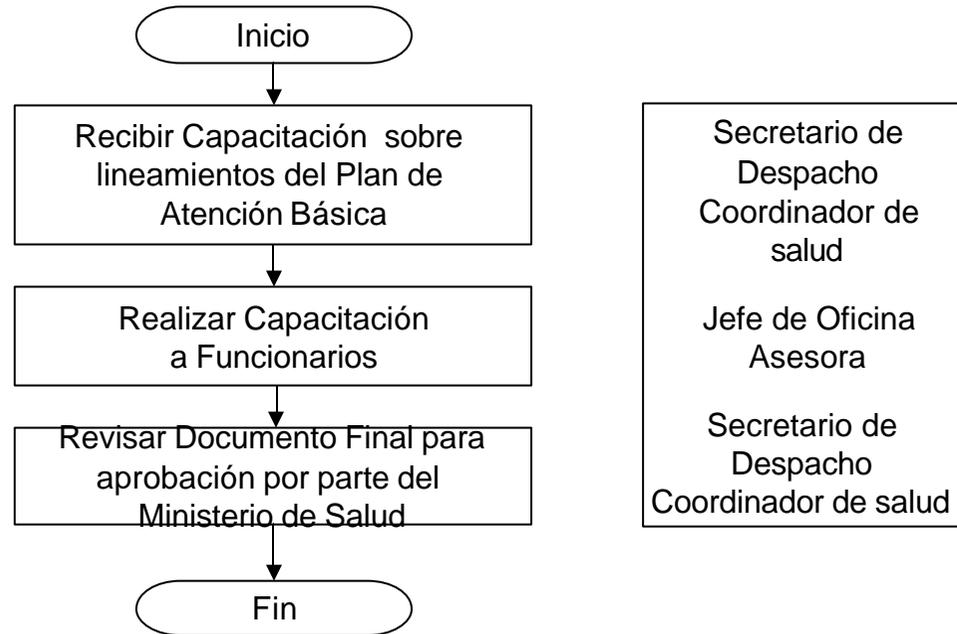




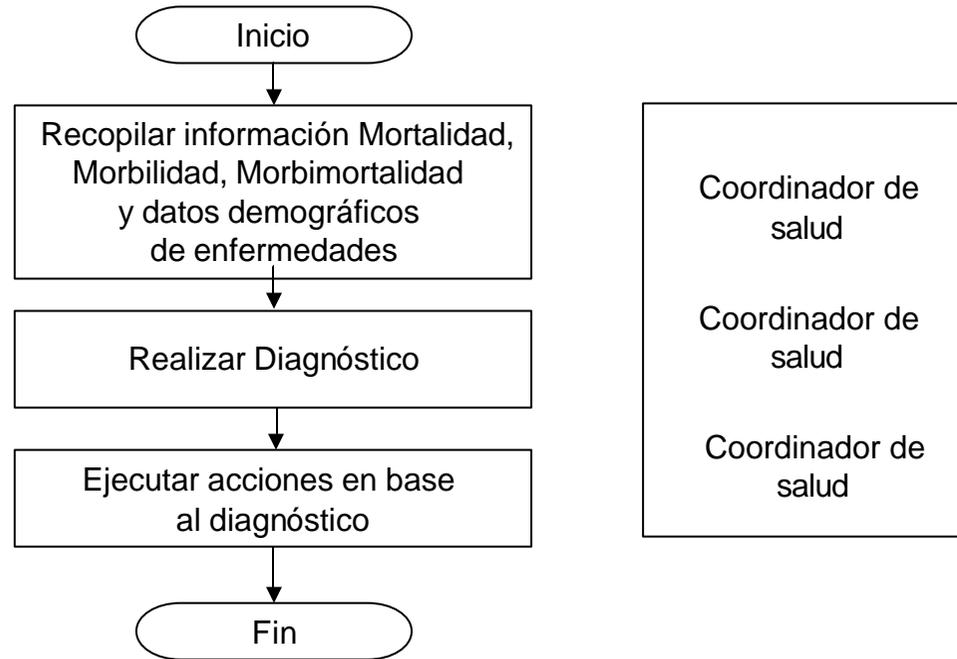
# PROMOCION Y PREVENCIÓN CONFORMACIÓN DE REDES SOCIALES



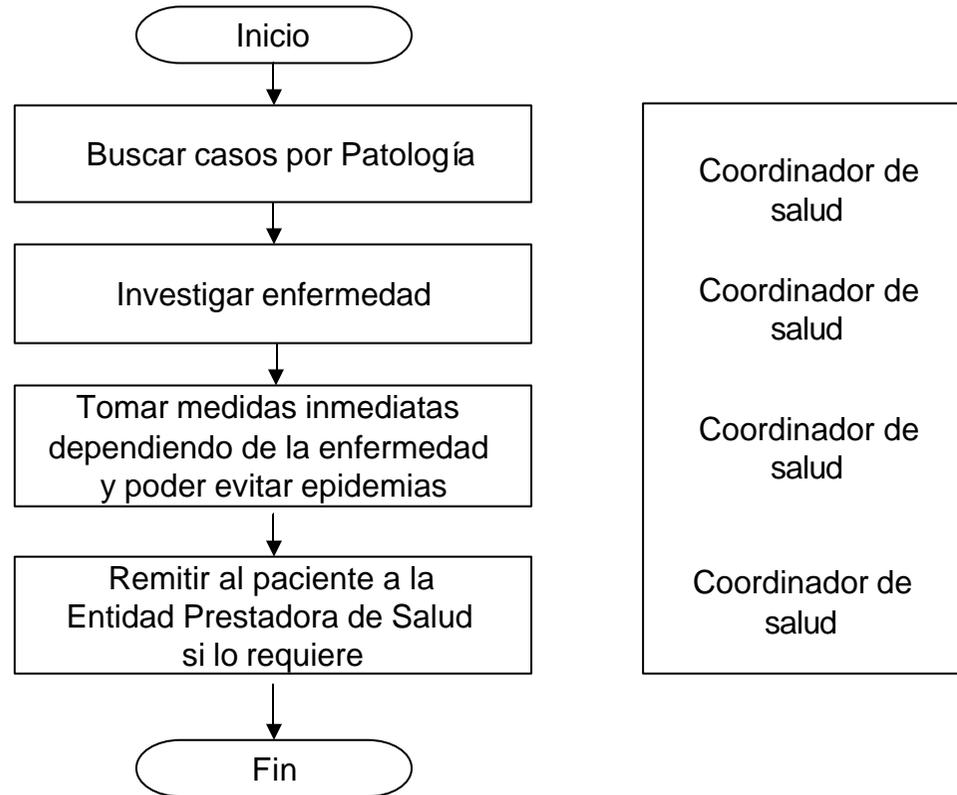
# ELABORACIÓN Y EJECUCIÓN DEL PLAN DE ATENCIÓN BÁSICA



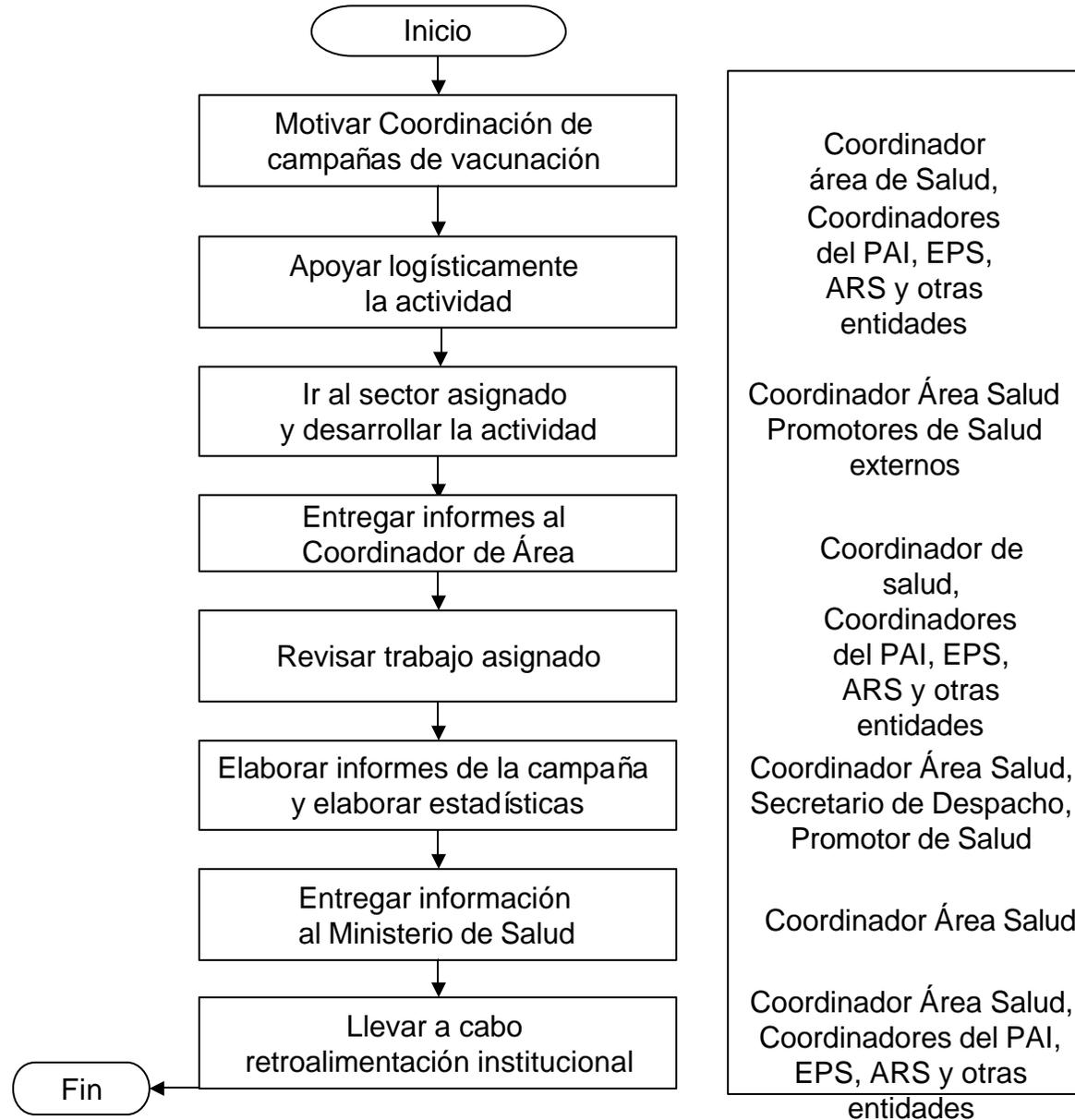
# ELABORACIÓN DEL DIAGNÓSTICO DE SALUD DEL MUNICIPIO



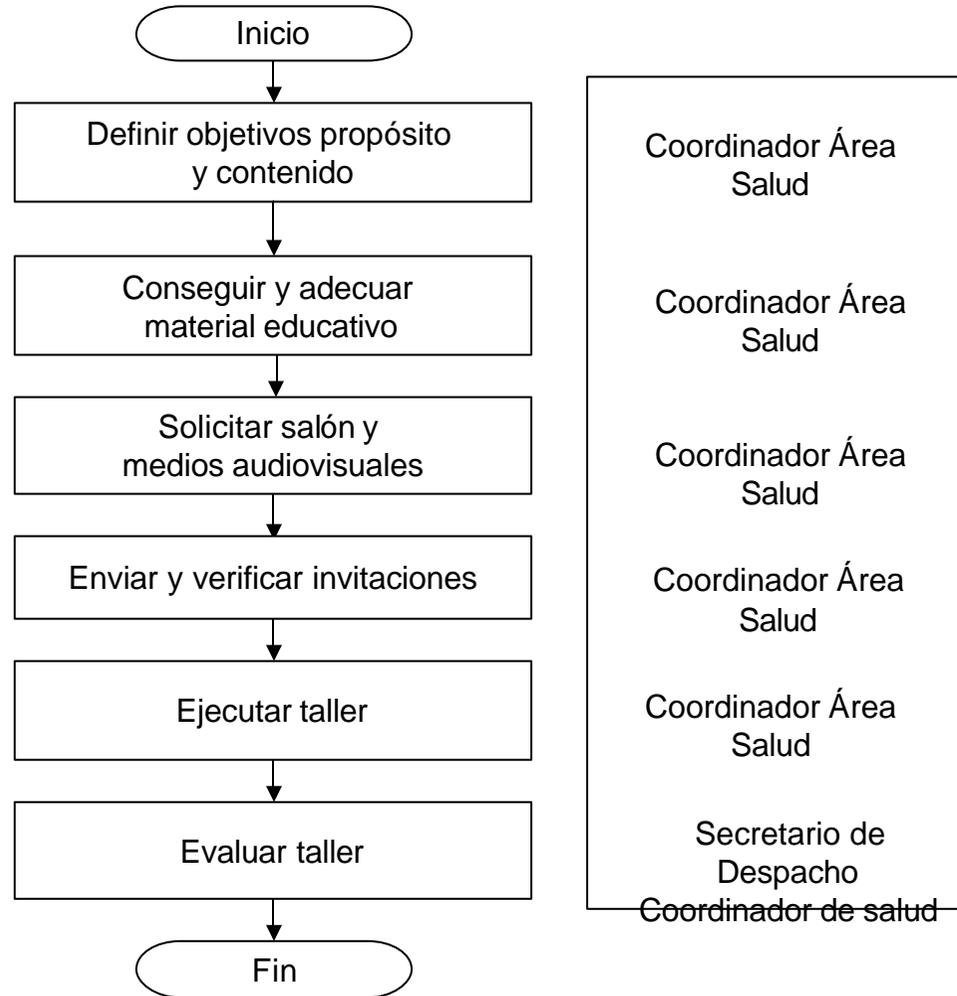
# PROMOCION Y PREVENCION EN SALUD PÚBLICA

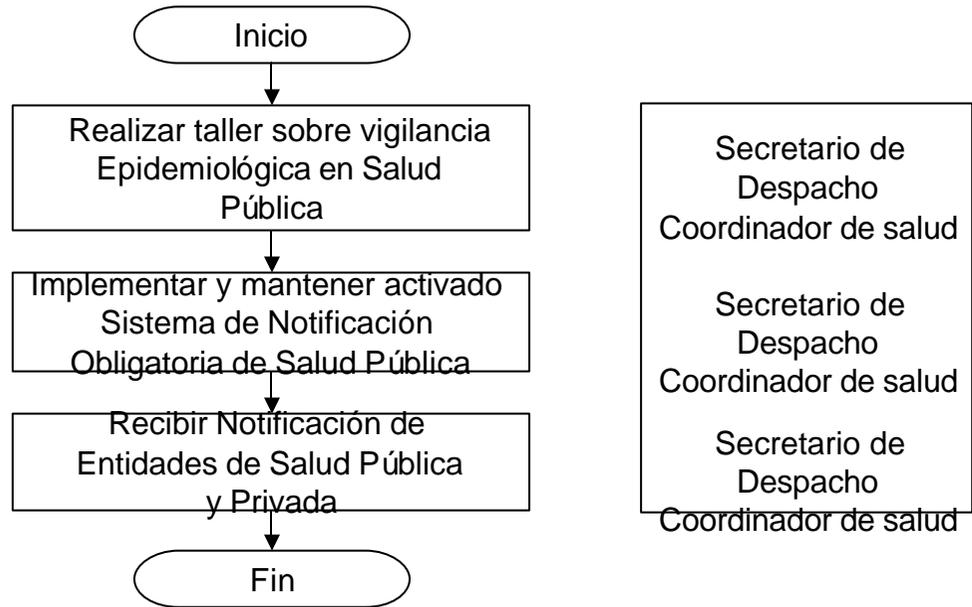


PROMOCION Y PREVENCIÓN COORDINACIÓN INTERINSTITUCIONAL PARA LAS JORNADAS NACIONALES DE VACUNACIÓN Y JORNADAS DE FOCALIZACIÓN

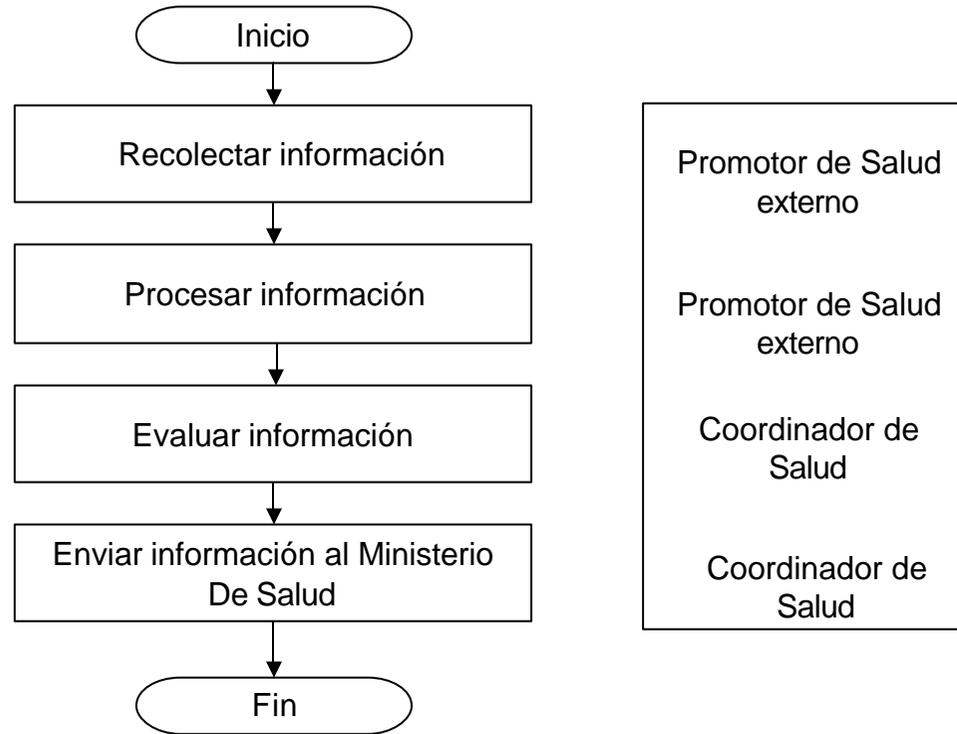


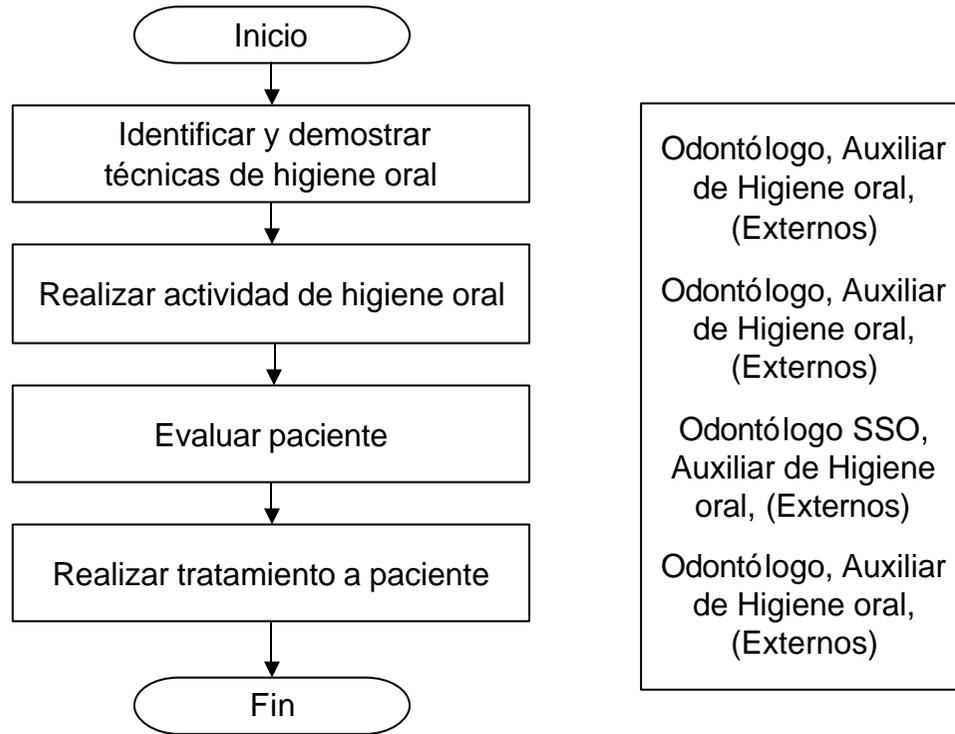
PROMOCION Y PREVENICION CAPACITACIÓN Y VIGILANCIA DEL PERSONAL DE SALUD RESPECTO A LAS NORMAS TÉCNICAS, ADMINISTRATIVAS Y LEGALES



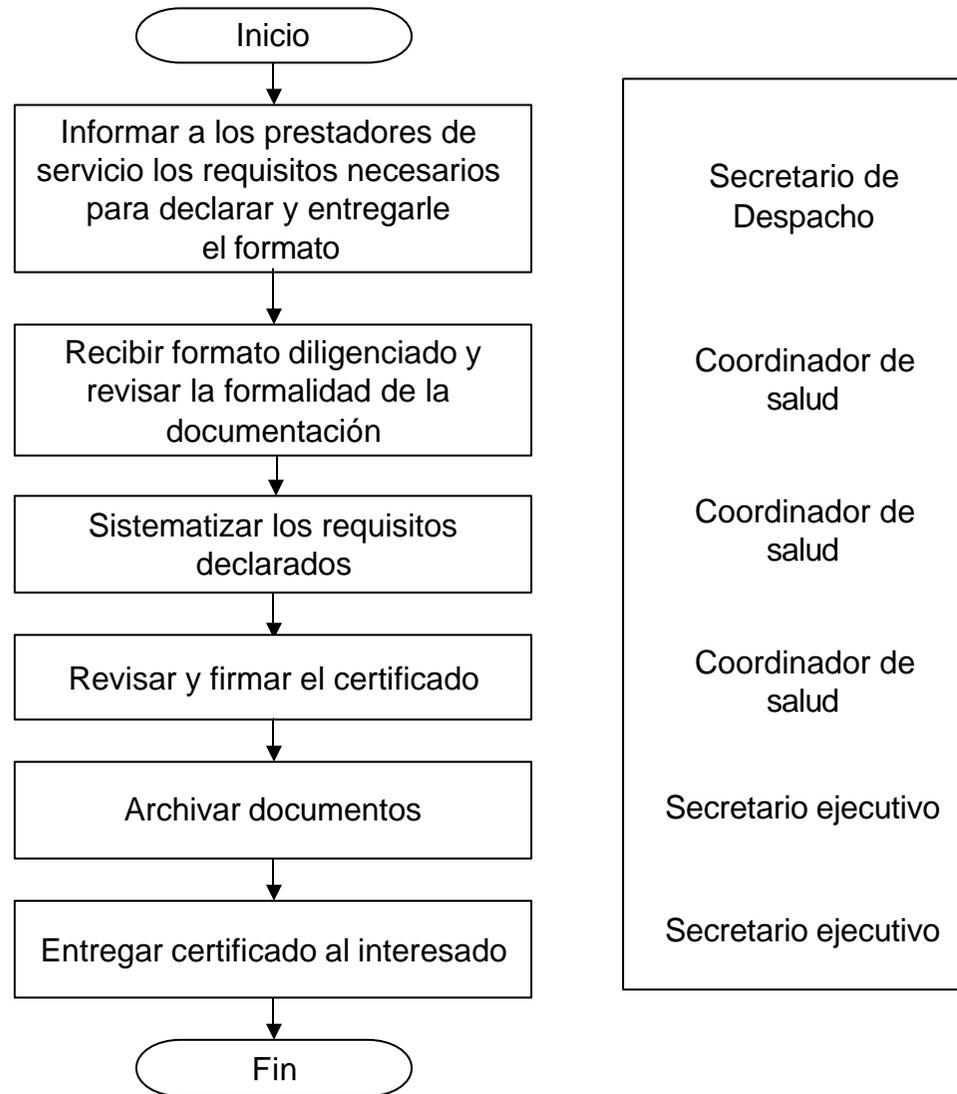


# VIGILANCIA Y MONITOREO DE COBERTURAS

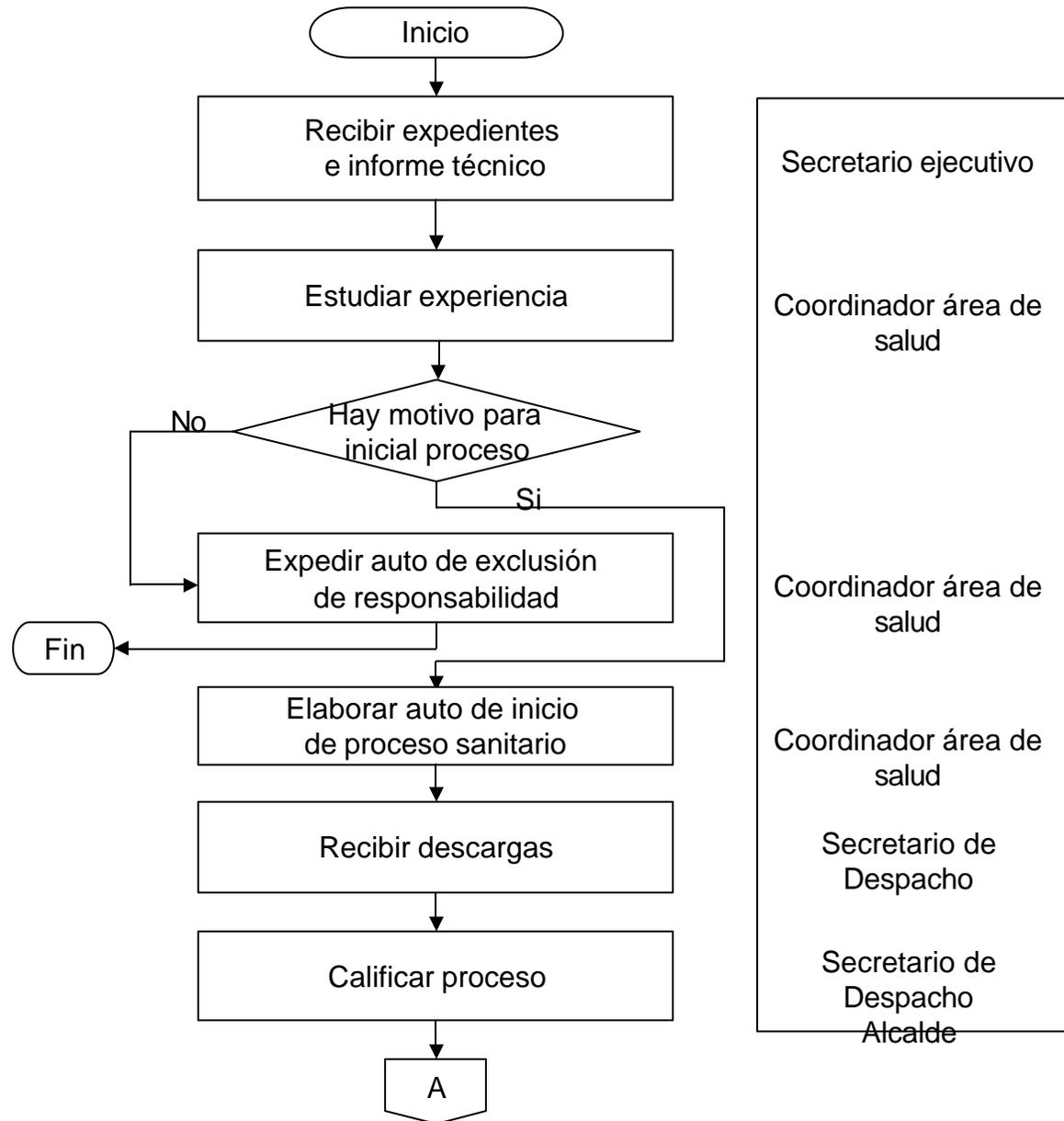




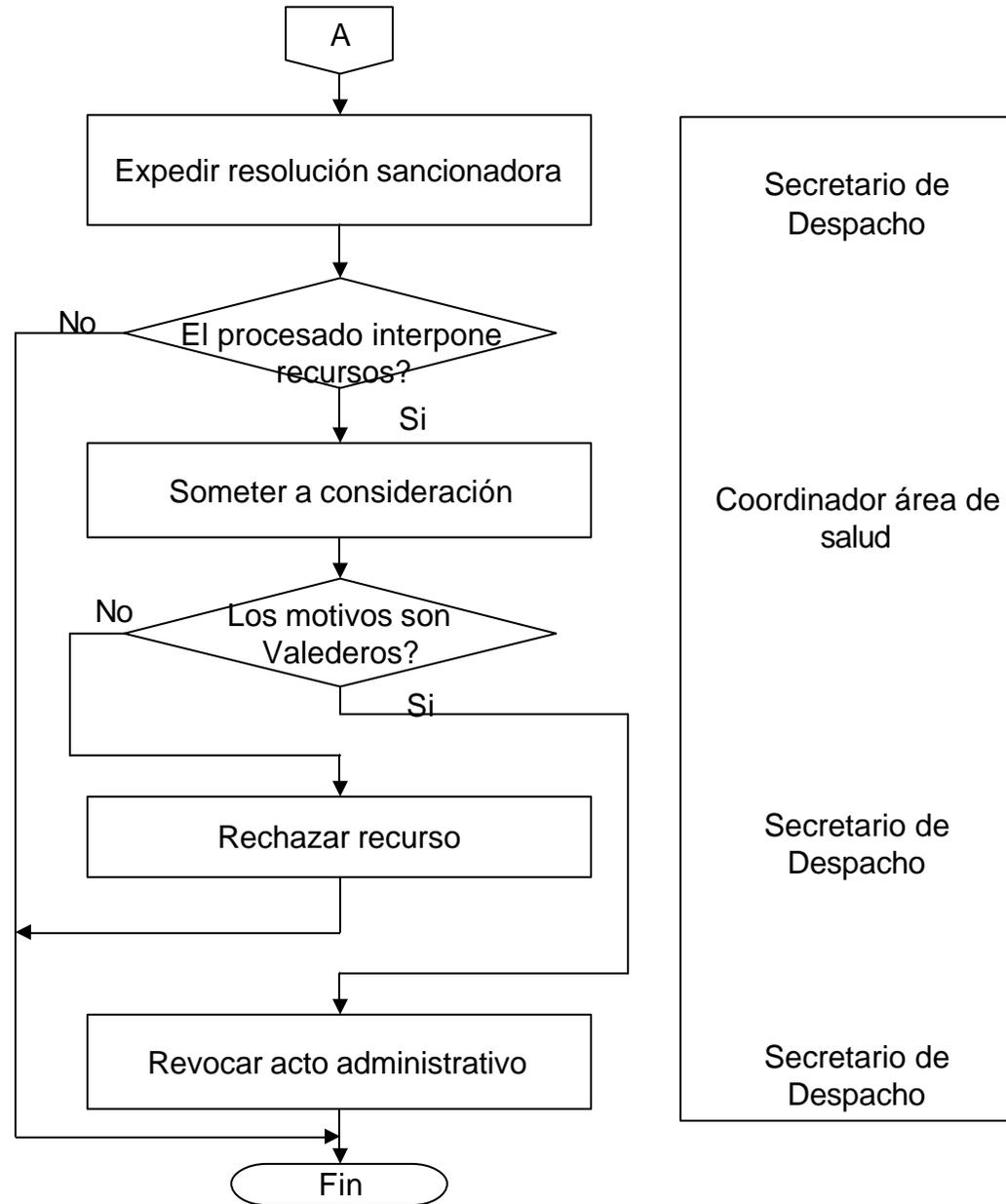
# DECLARACIÓN DE REQUISITOS ESENCIALES



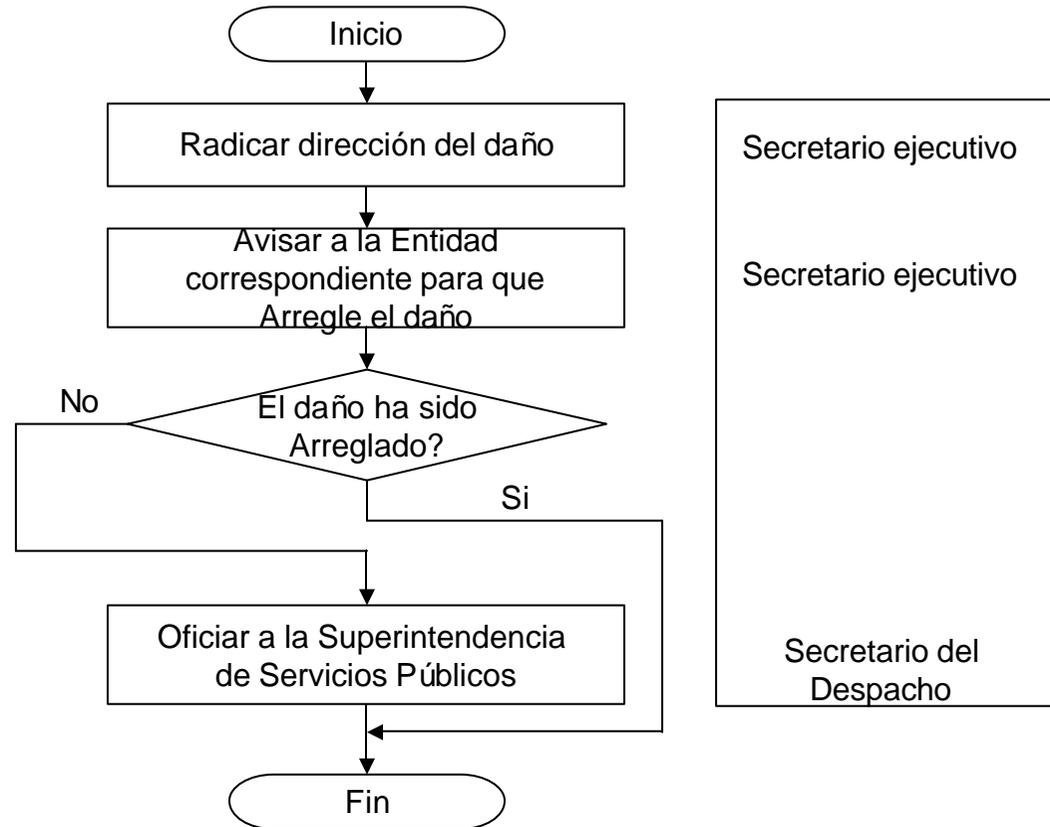
# SANCIONATORIOS CONTRA ESTABLECIMIENTOS QUE VIOLAN NORMA SANITARIA



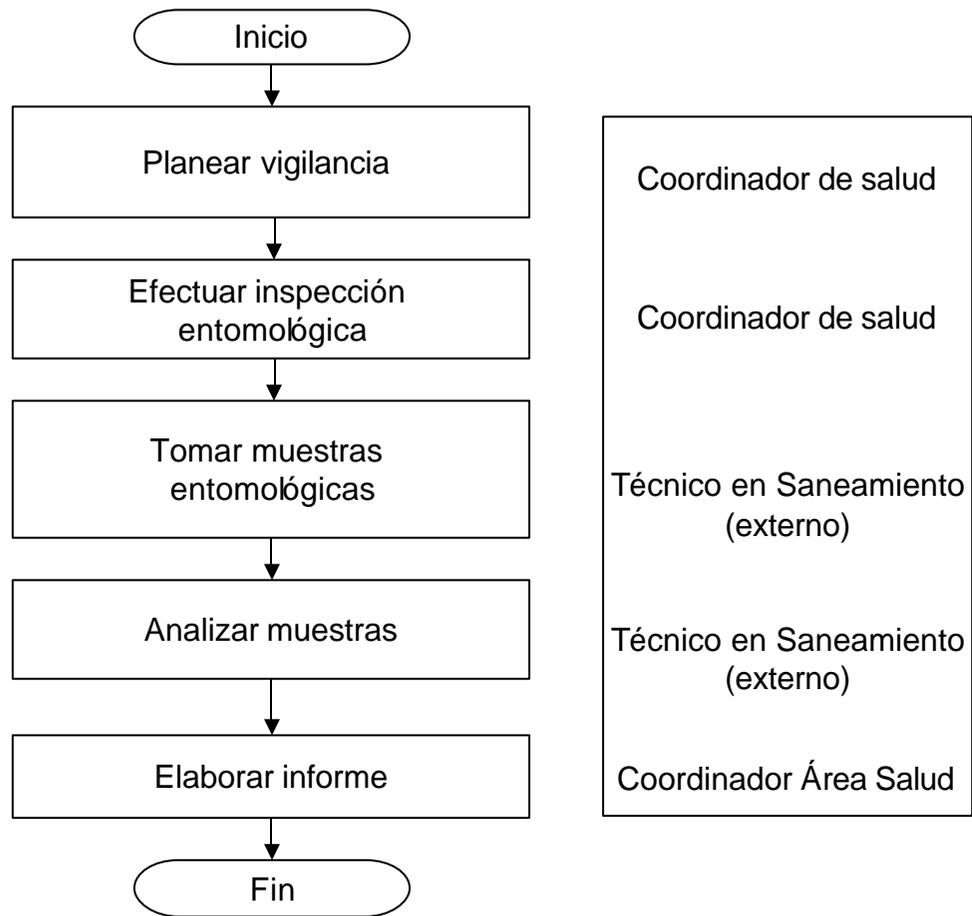
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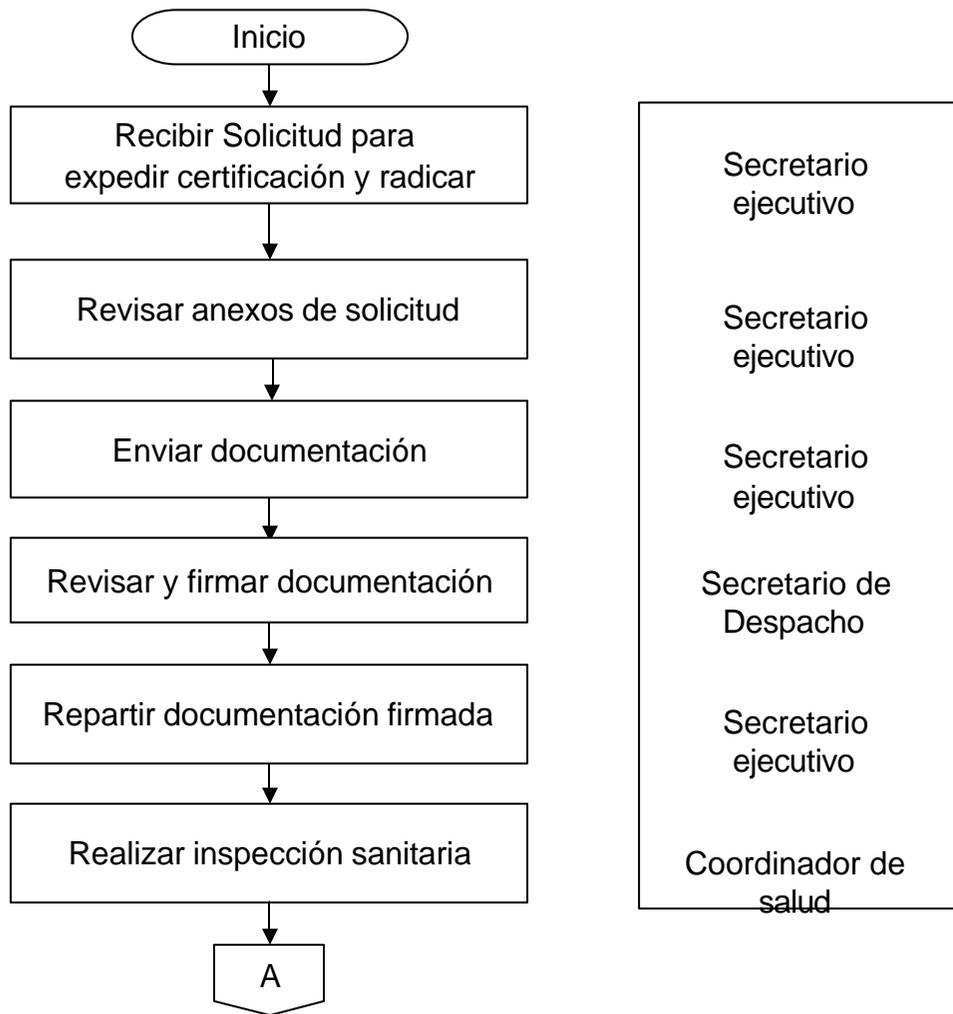
ATENCIÓN Y CONTROL DE ALCANTARILLADO, BASUREROS CLANDESTINOS Y DAÑO ACUEDUCTO



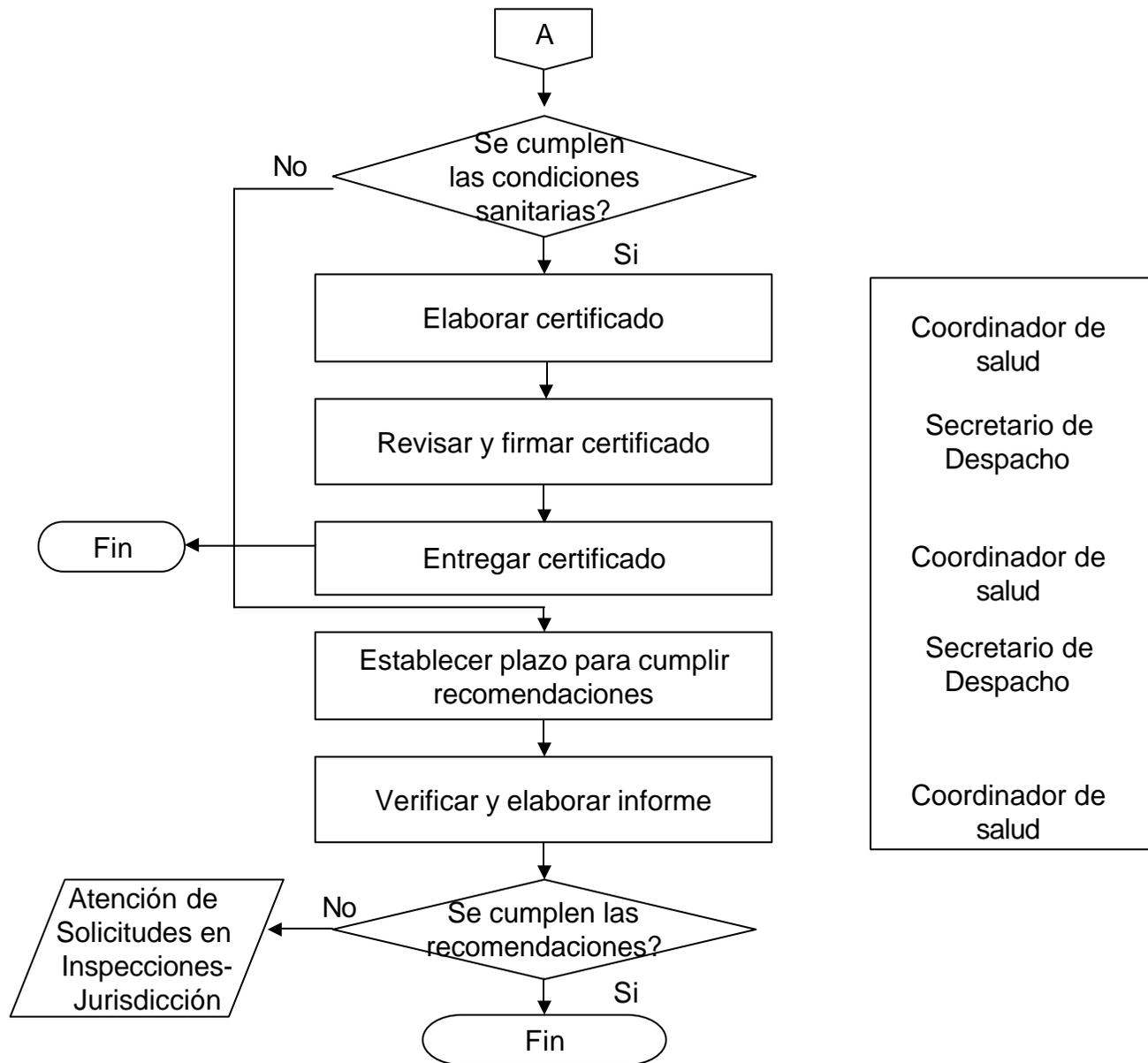
# ATENCIÓN Y CONTROL VIGILANCIA ENTOMOLÓGICA



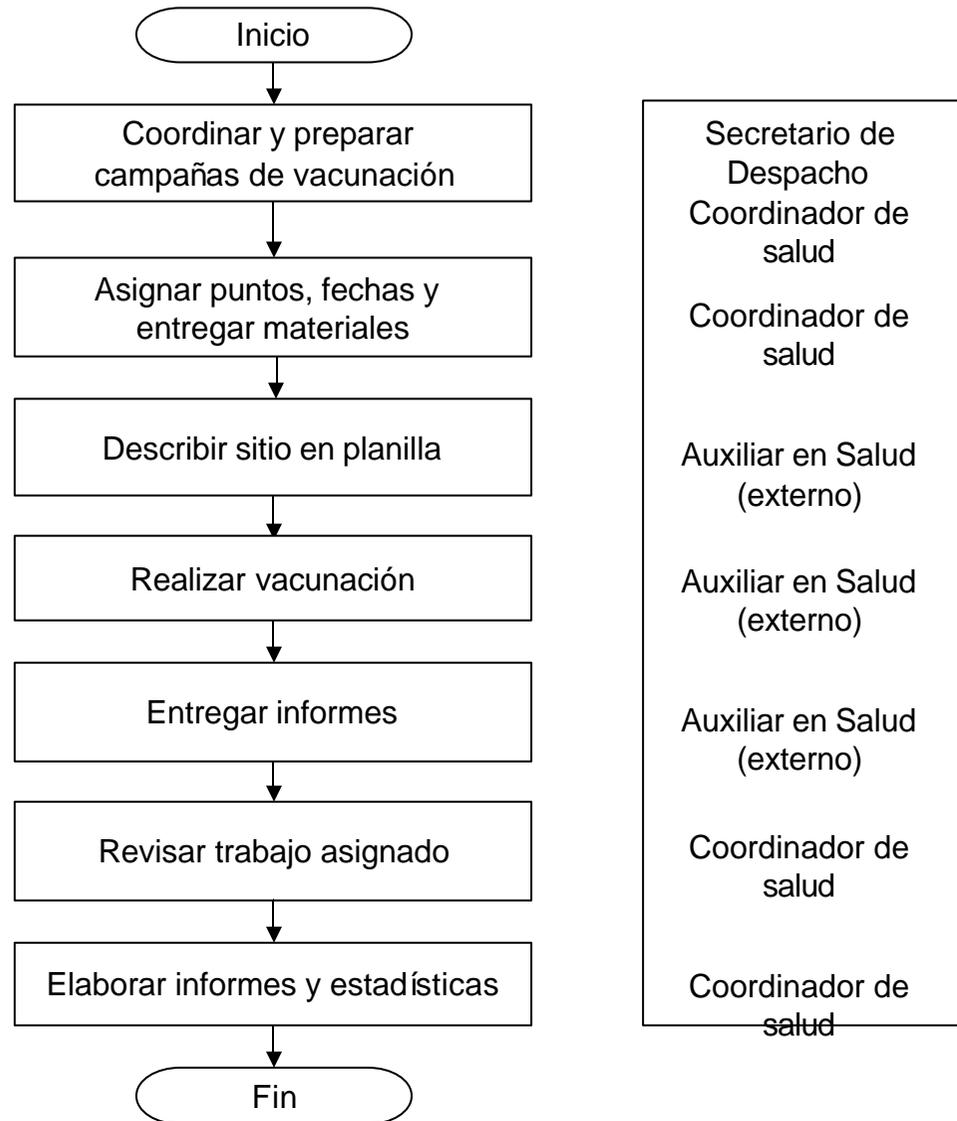
# ATENCIÓN Y CONTROL EXPEDICIÓN DE CERTIFICACIONES SANITARIAS



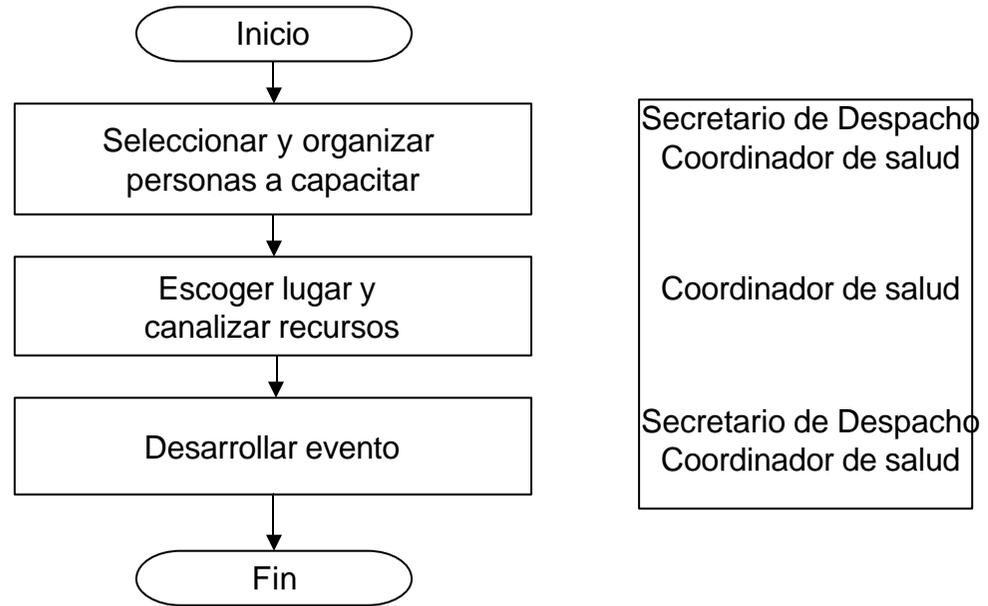
# ATENCIÓN Y CONTROL EXPEDICIÓN DE CERTIFICACIONES SANITARIAS



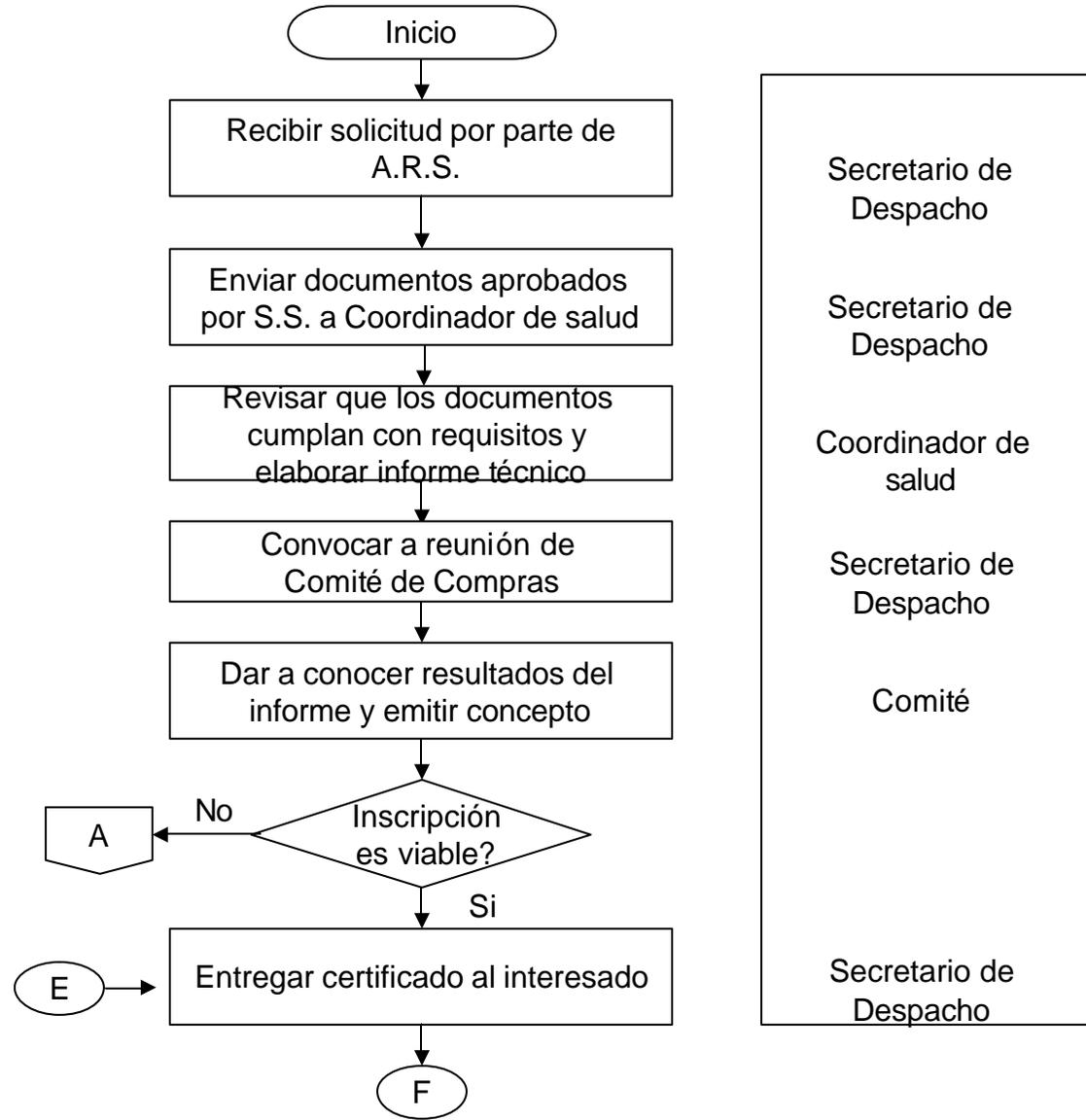
# PREVENCIÓN REALIZACIÓN DE CAMPAÑAS DE VACUNACIÓN



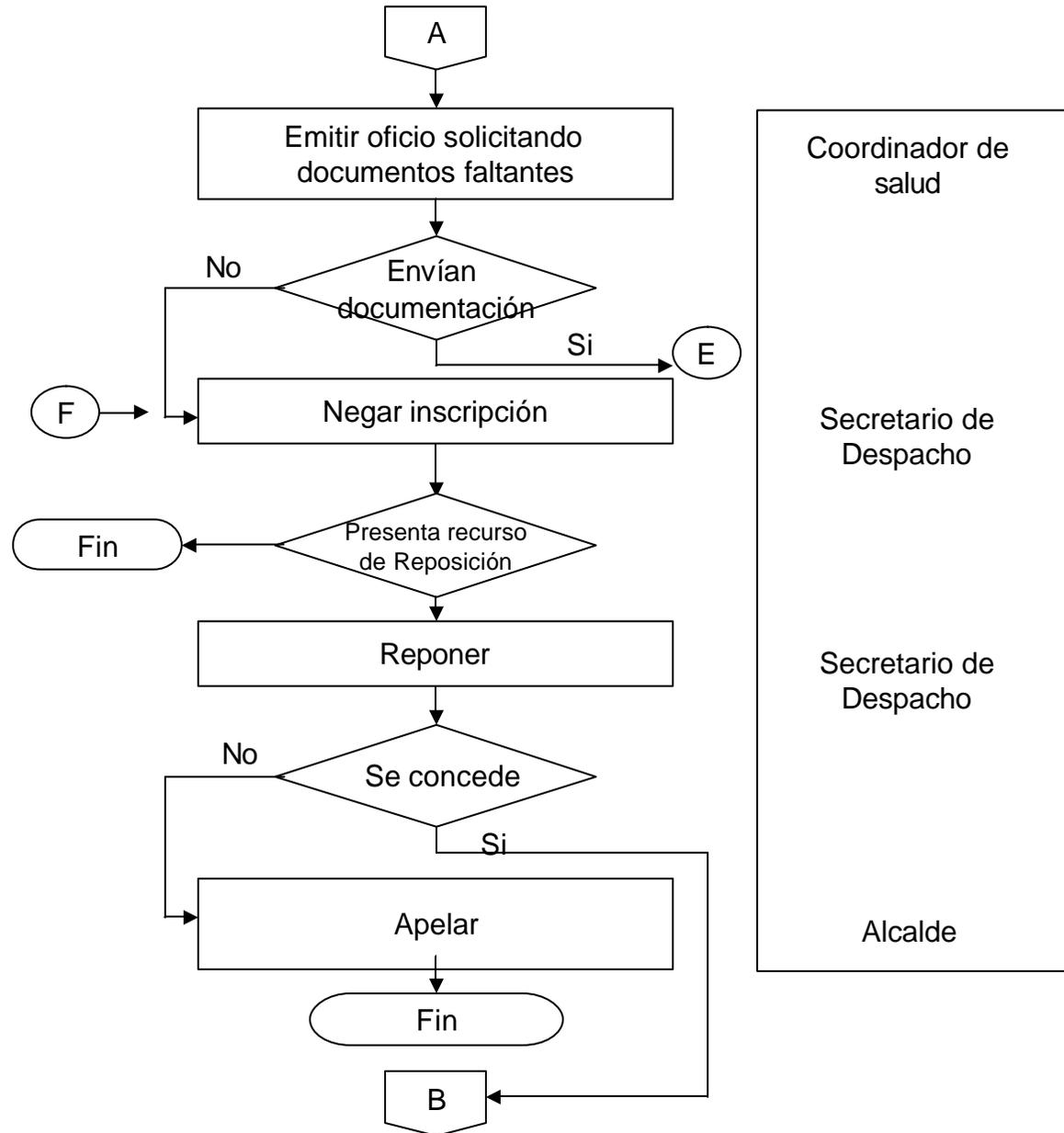
# PREVENCIÓN CAPACITACIÓN DE EDUCACIÓN EN SALUD



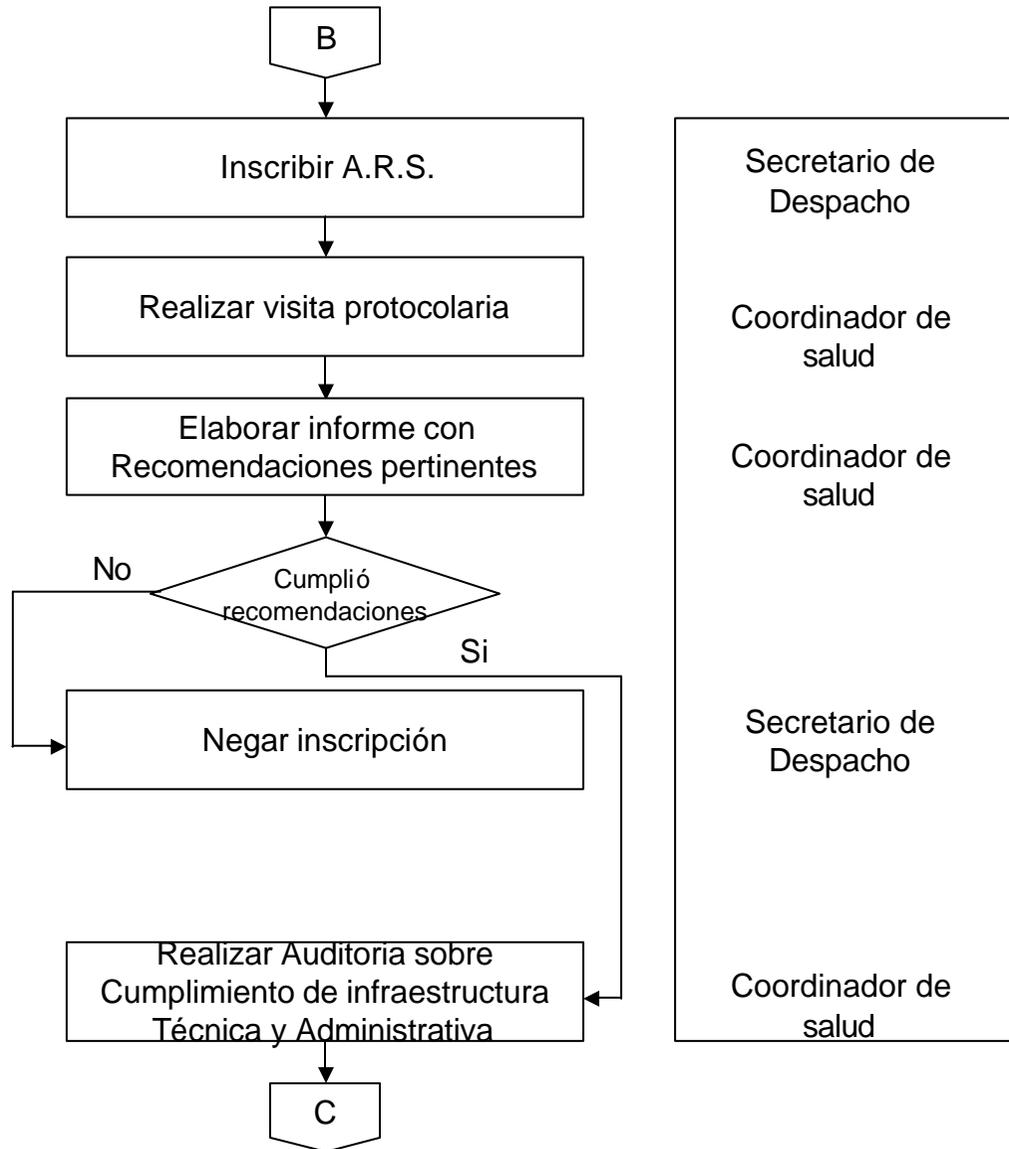
REGIMEN SUBSIDIADO INSCRIPCIÓN DE A.R.S.



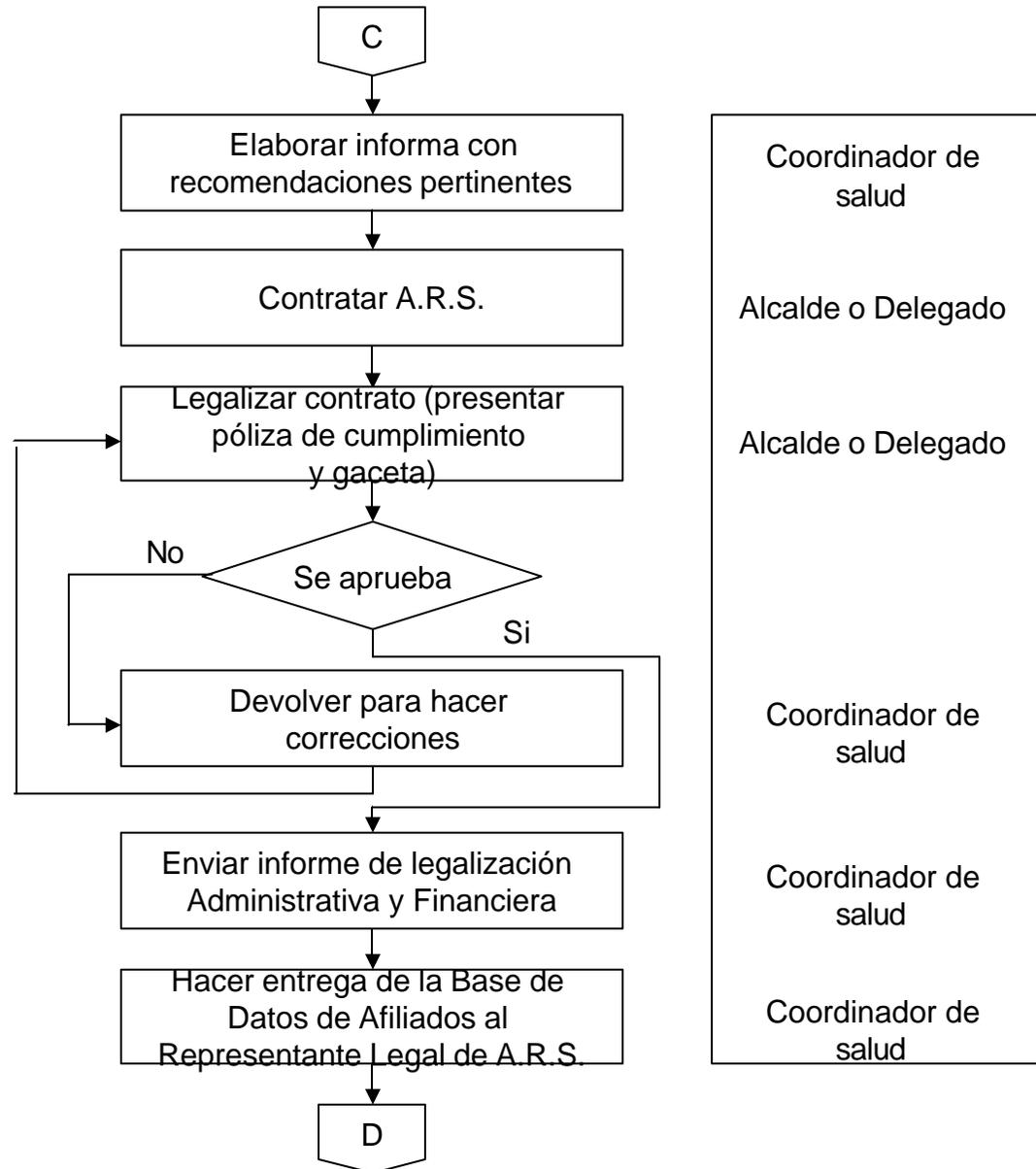
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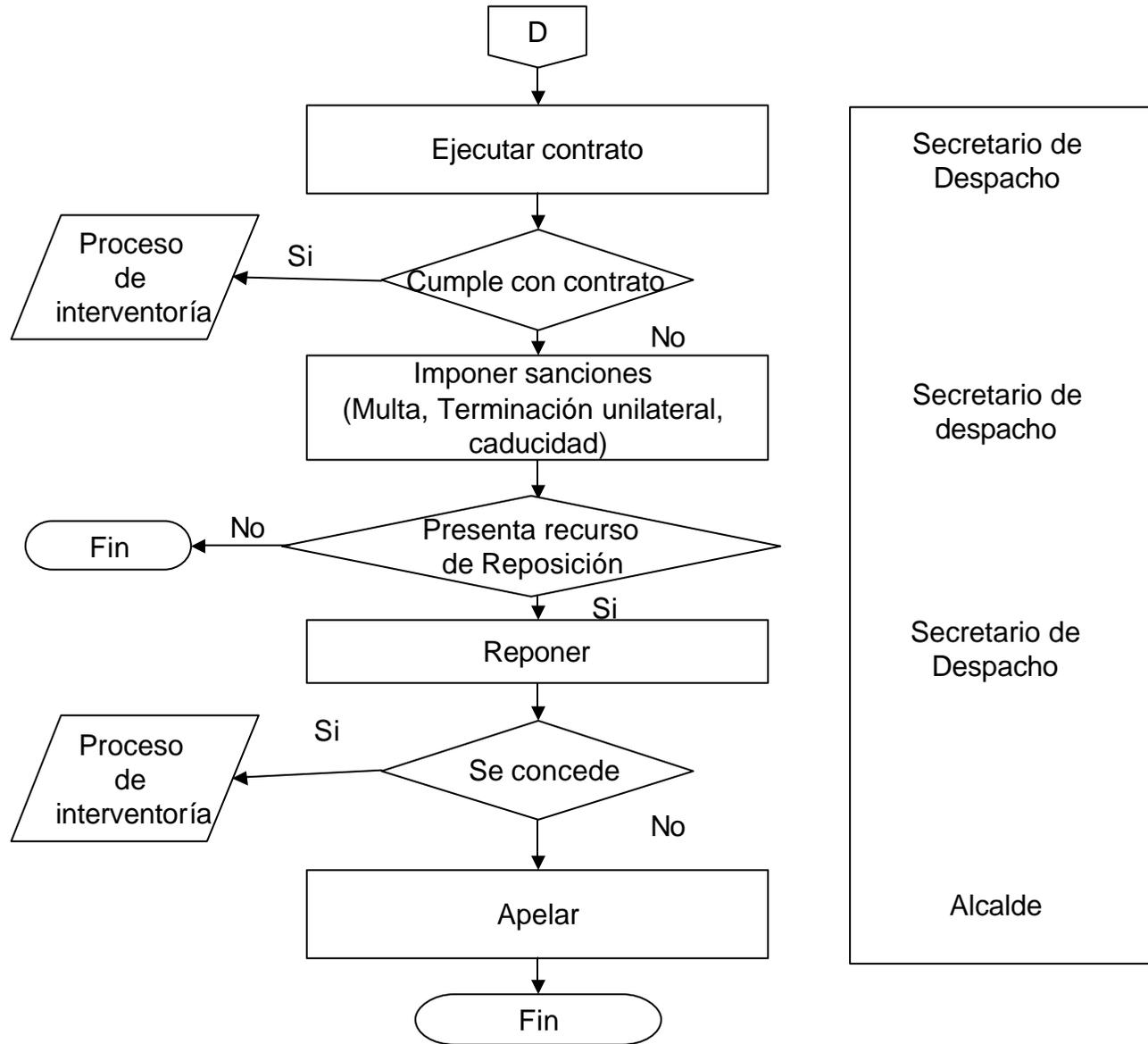
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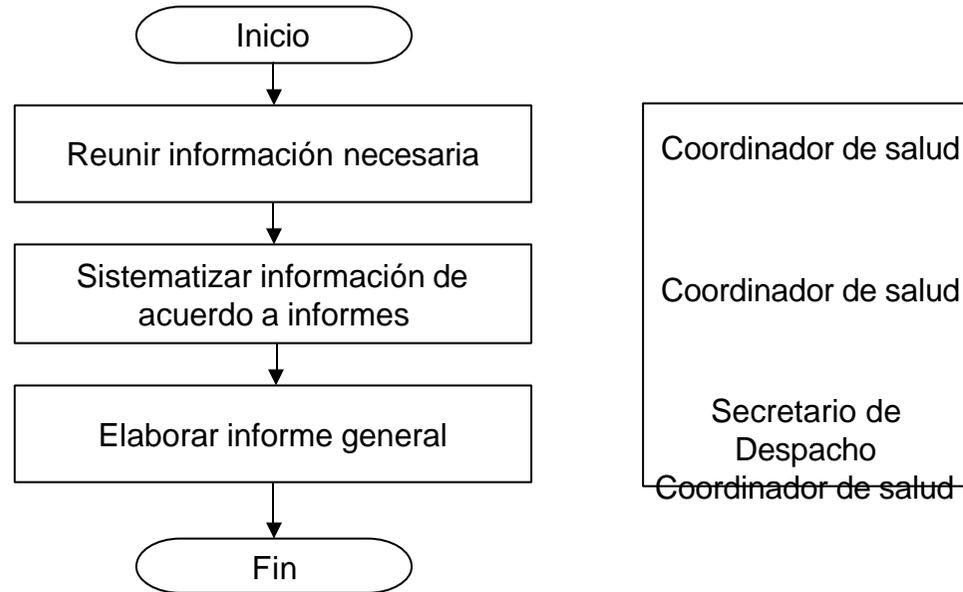
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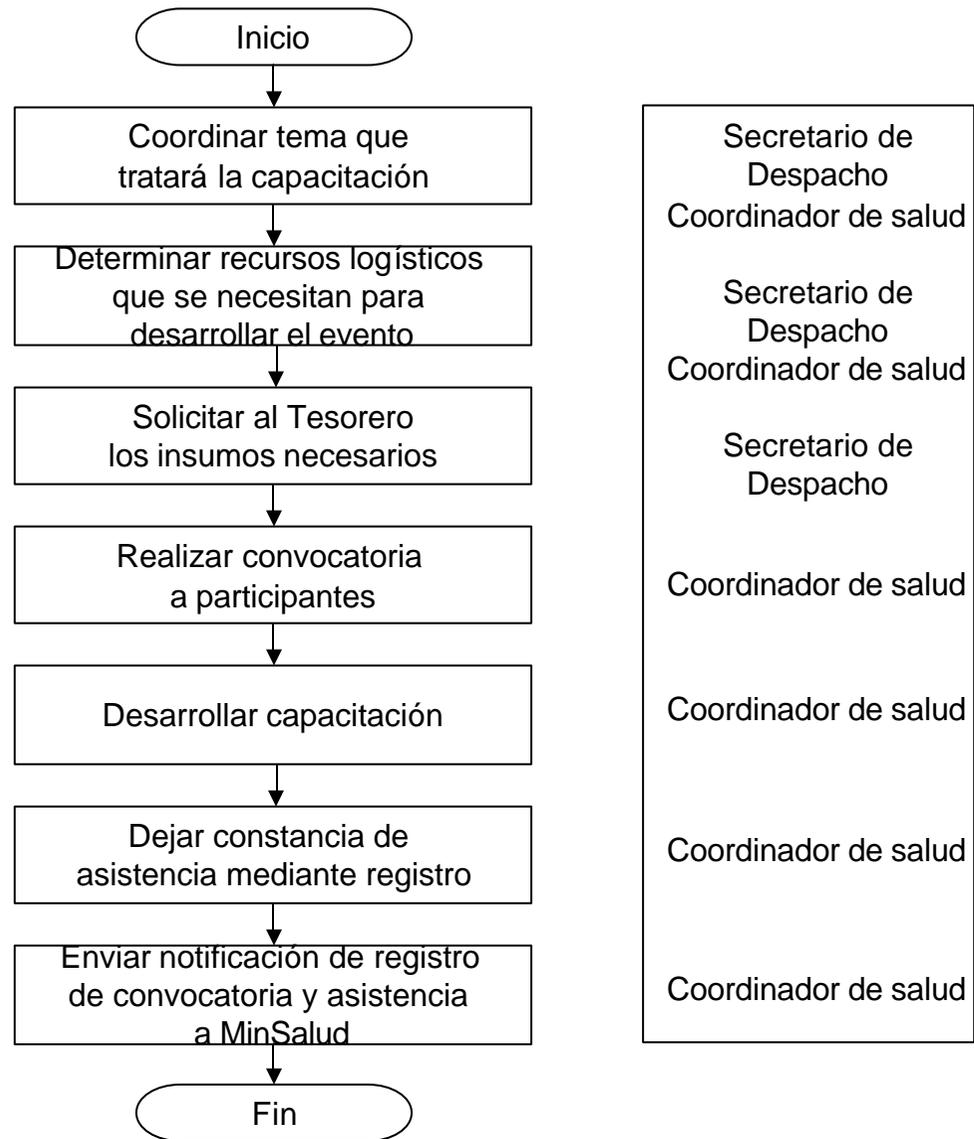


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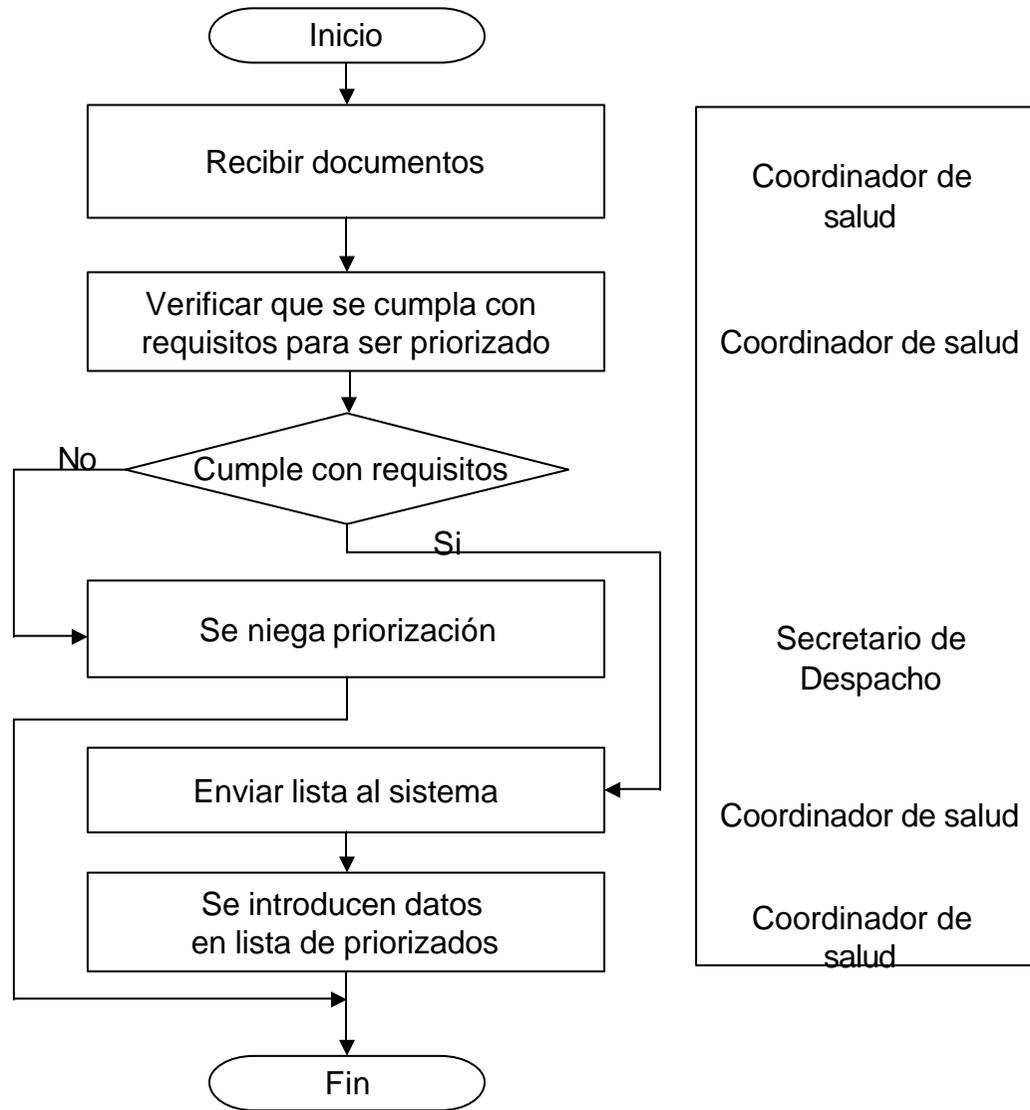


REGIMEN SUBSIDIADO LIQUIDACIÓN DE CONTRATO

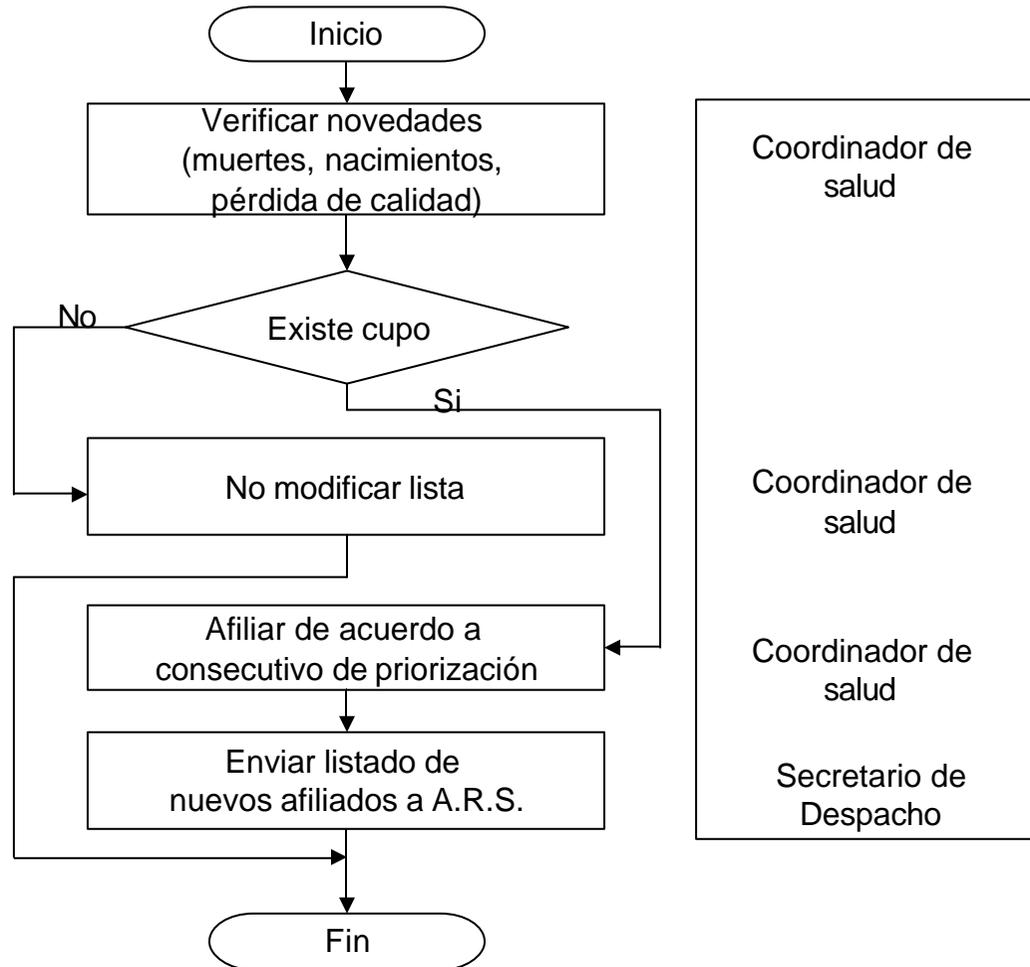




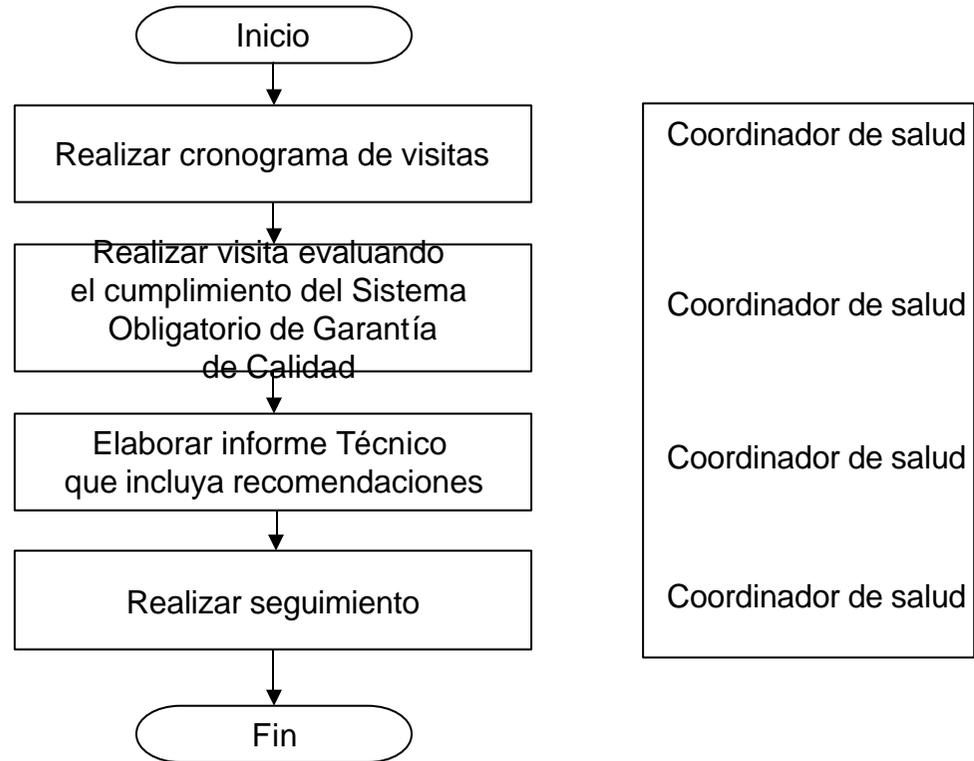
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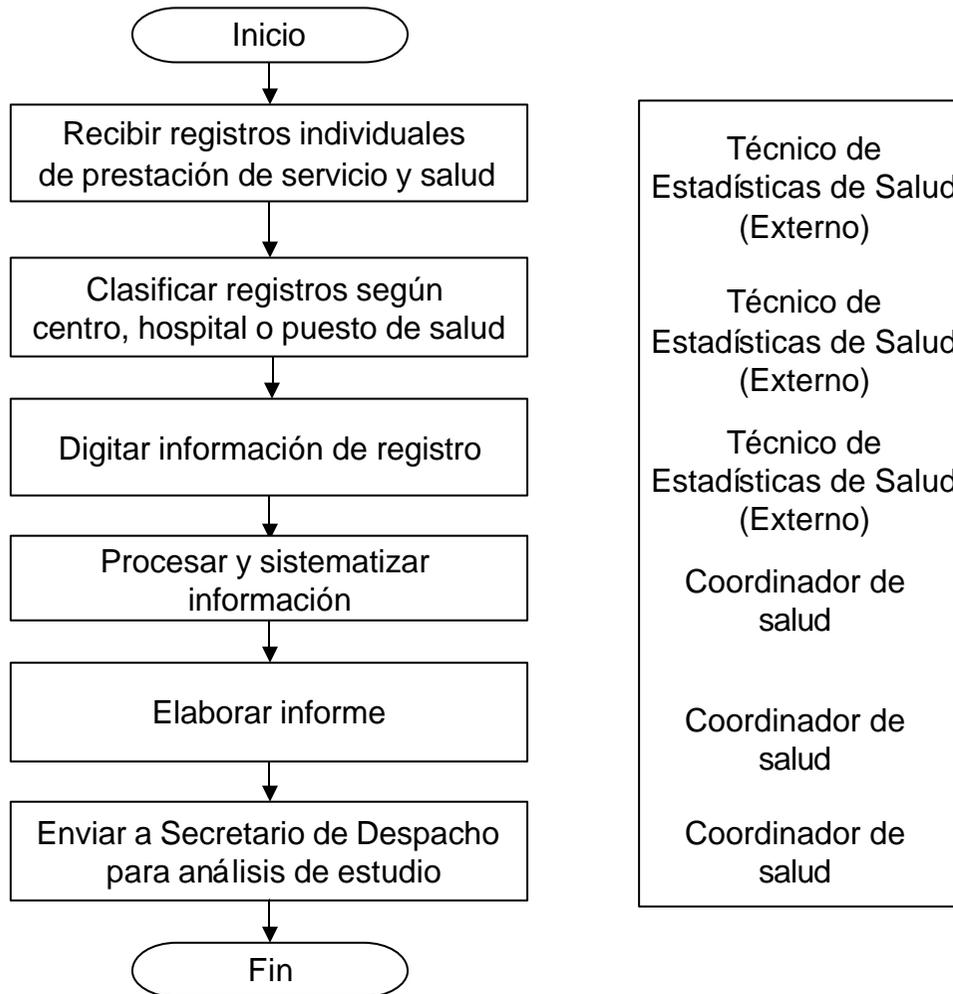
# REGIMEN SUBSIDIADO AFILIACIÓN



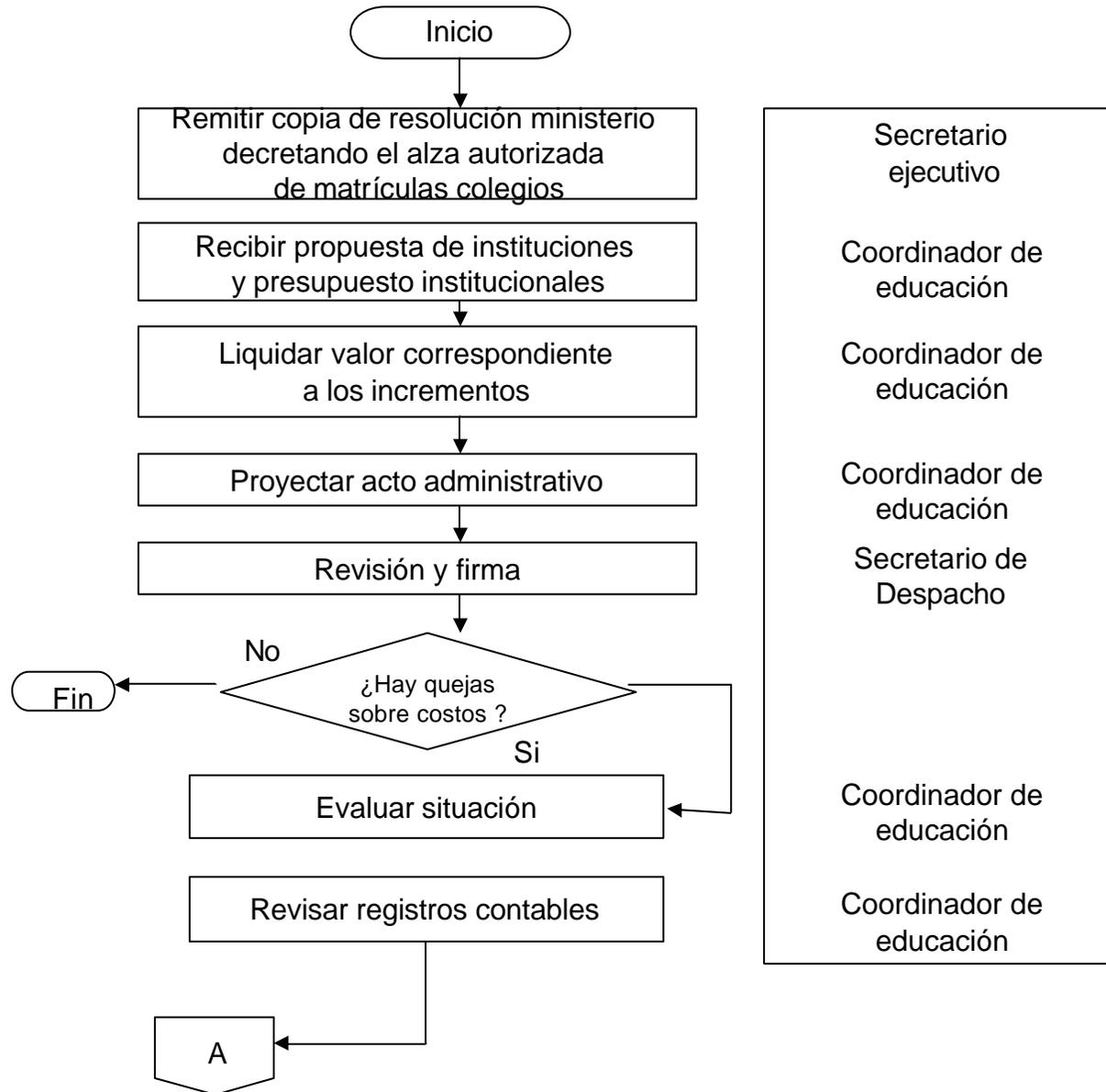
REGIMEN CONTRIBUTIVO VISITAS A E.P.S. Y A.R.P. (CONTRIBUTIVO Y A.R.P.)



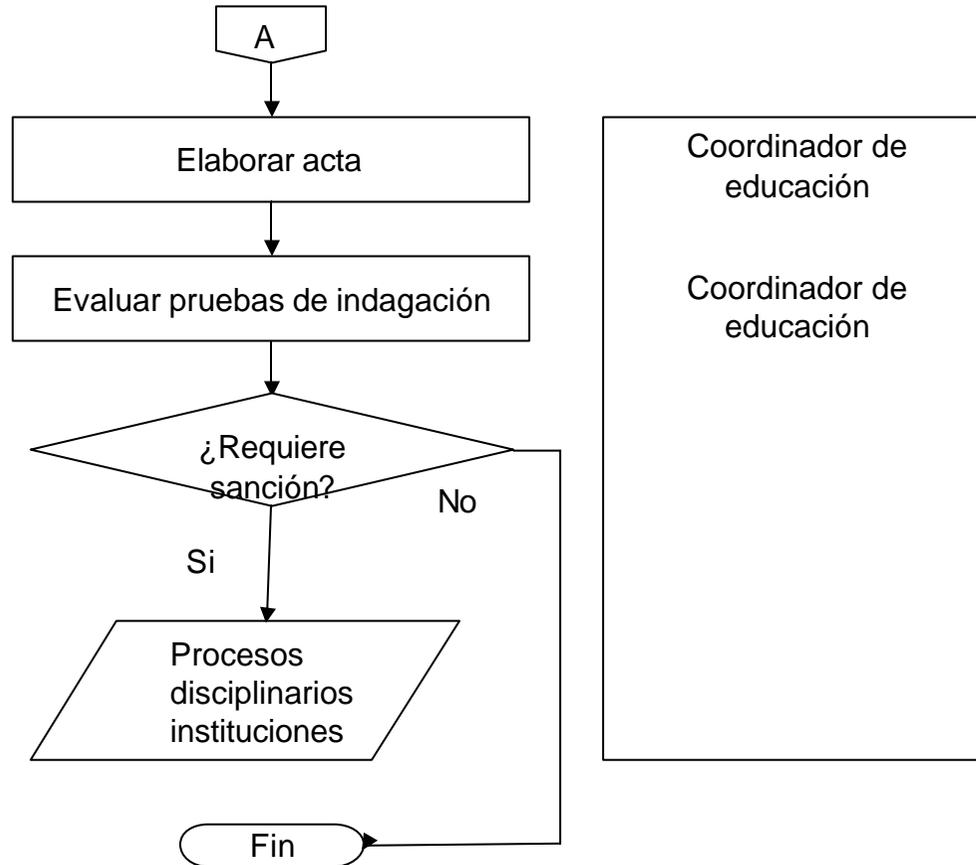
# SISTEMATIZACION INTEGRAL DE INFORMACION



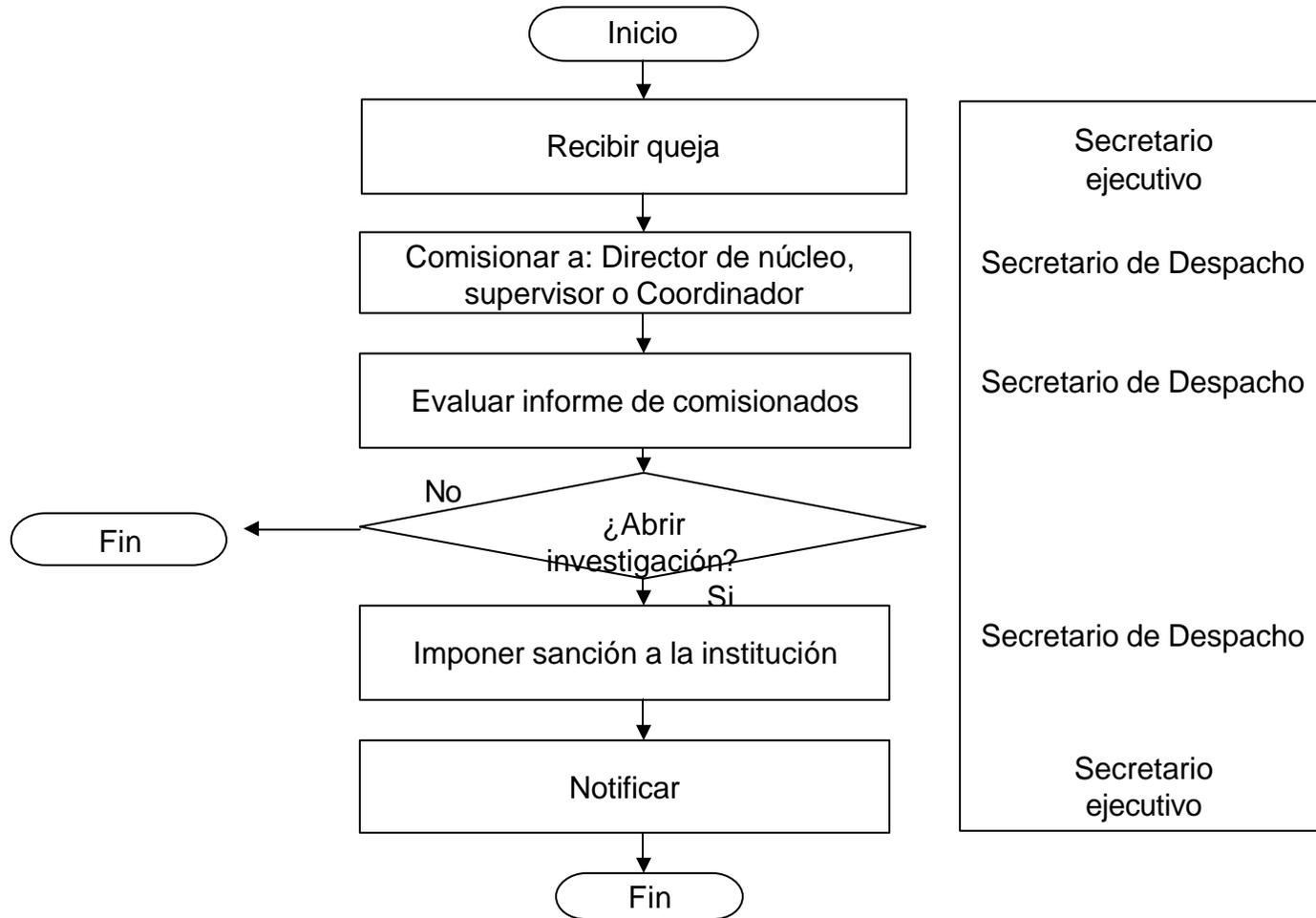
# DETERMINACIÓN DE INCREMENTO DE COSTOS DE MATRÍCULA DE INSTITUCIONES



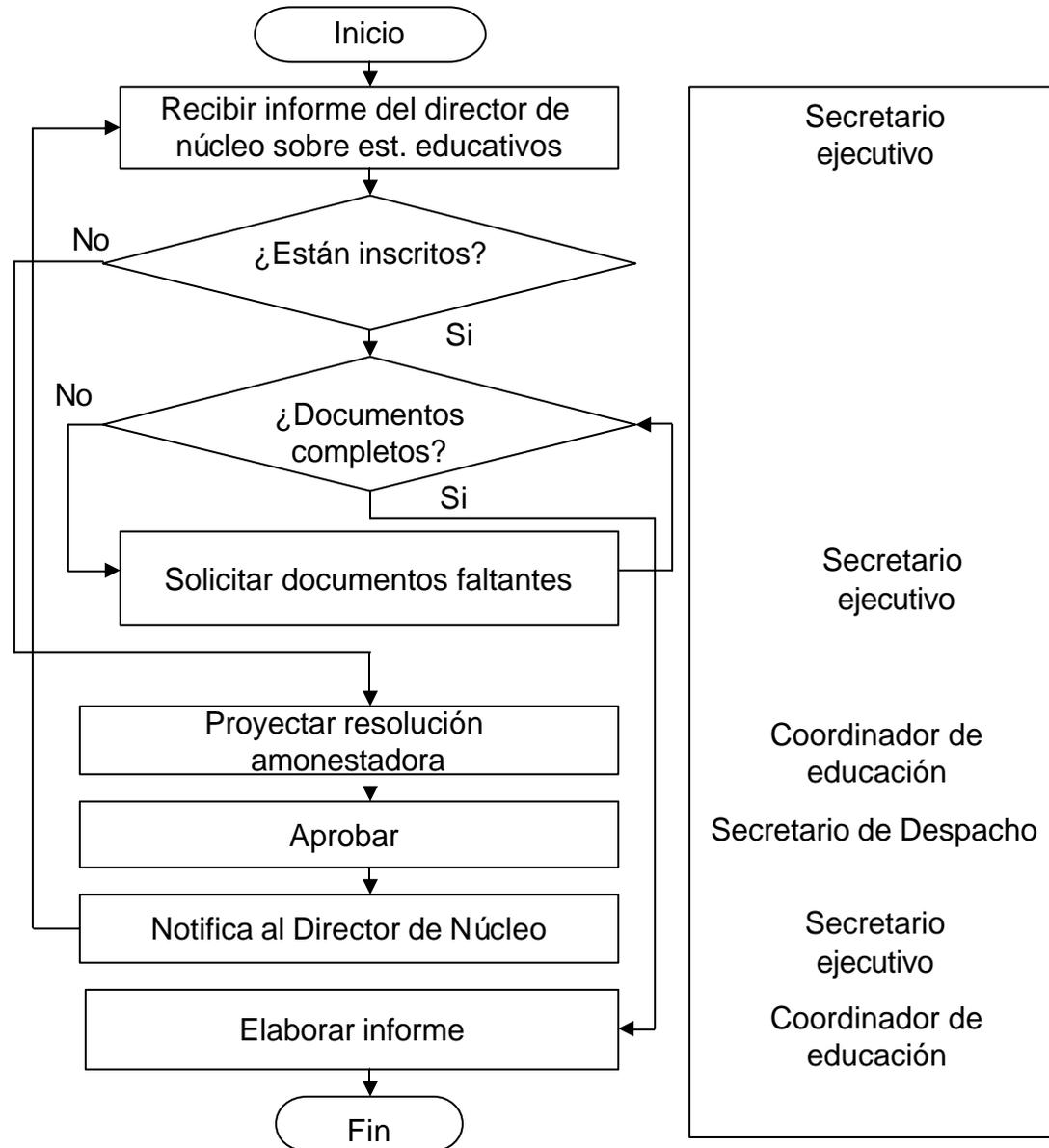
# DETERMINACIÓN DE INCREMENTO DE COSTOS DE MATRÍCULA DE INSTITUCIONES



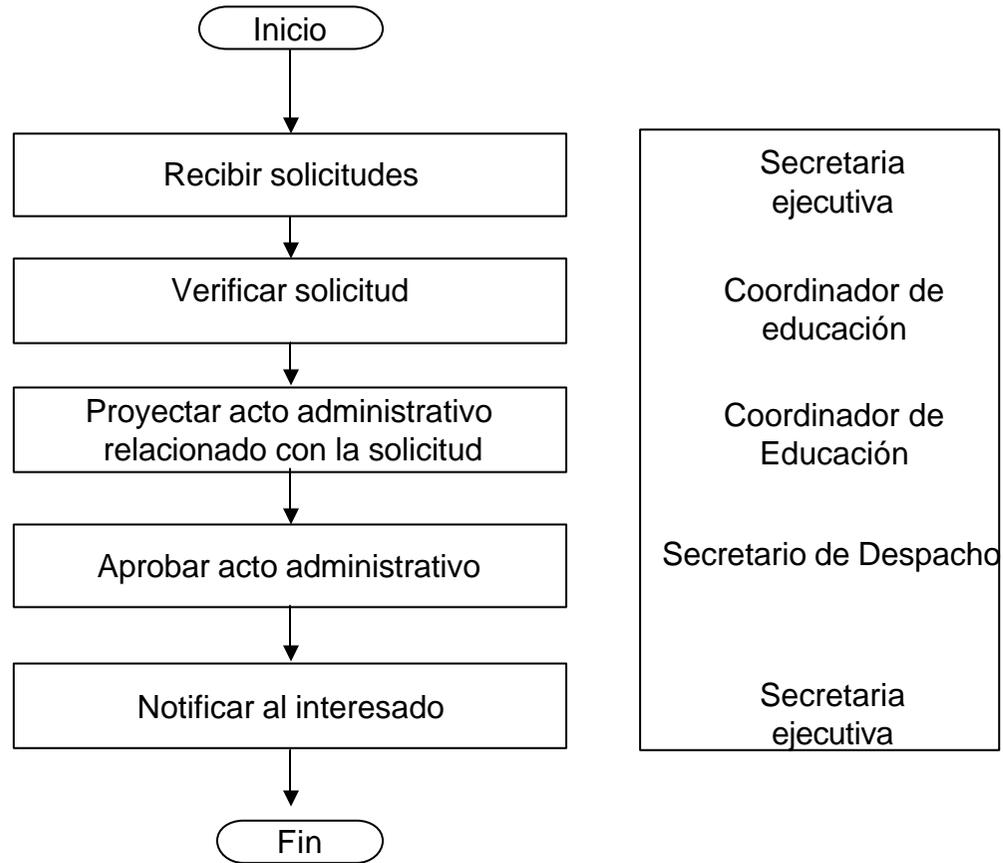
ADMINISTRACION DE RECURSOS DOCENTES  
PROCESOS DISCIPLINARIOS DE INSTITUCIONES



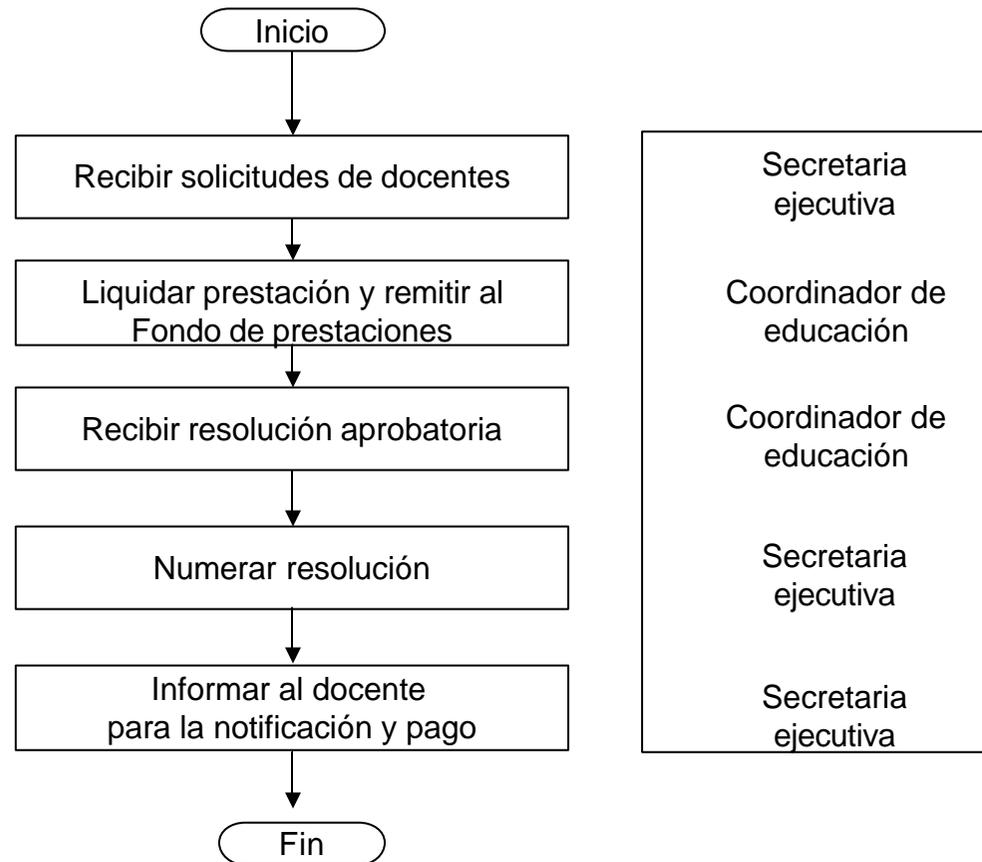
ADMINISTRACIÓN DEL RECURSO DOCENTE  
LEGALIZACIÓN DE INSTITUCIONES EDUCATIVAS FORMALES Y NO FORMALES



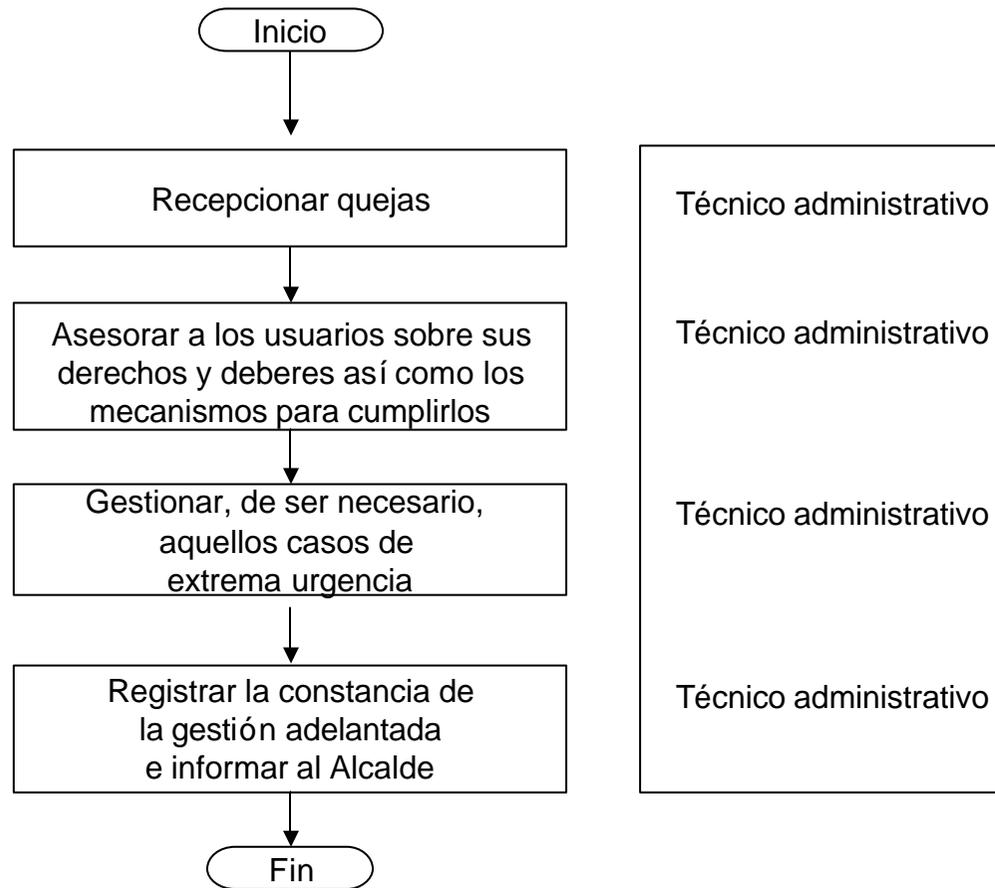
ADMINISTRACIÓN DEL RECURSO DOCENTE  
ATENCIÓN DE CONSULTAS, QUEJAS, DERECHOS DE PETICIÓN, CAMBIOS DE  
RAZÓN SOCIAL, REPRESENTACIÓN Y SEDE DE ESTABLECIMIENTOS EDUCATIVOS



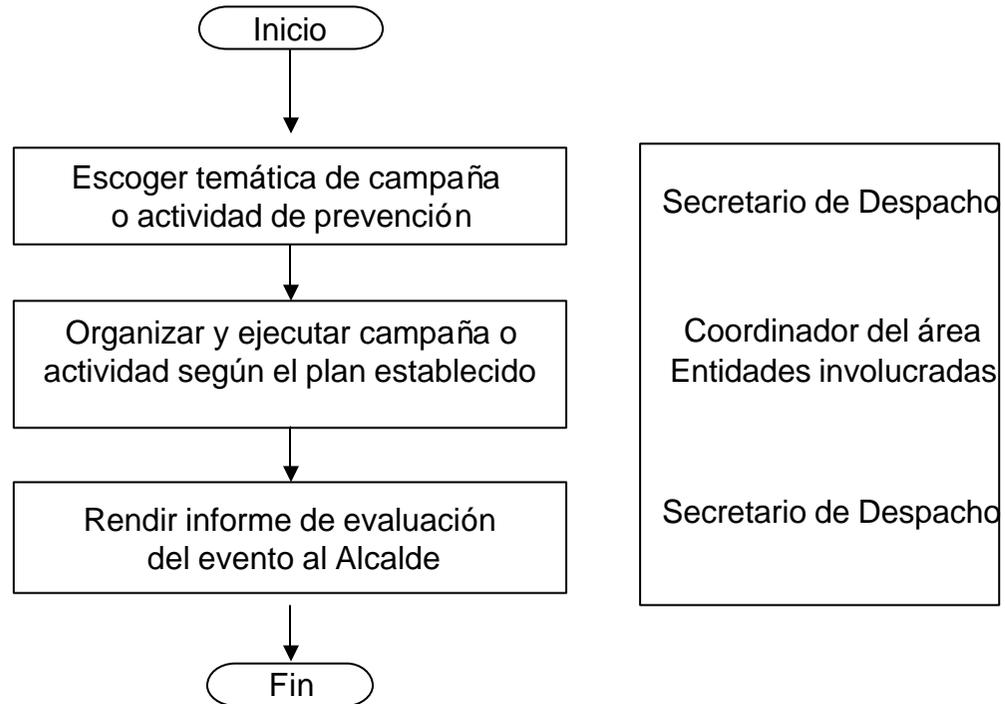
MOVIMIENTOS DE PERSONAL  
SOLICITUD DE ATENCIÓN POR FONDO PRESTACIONAL



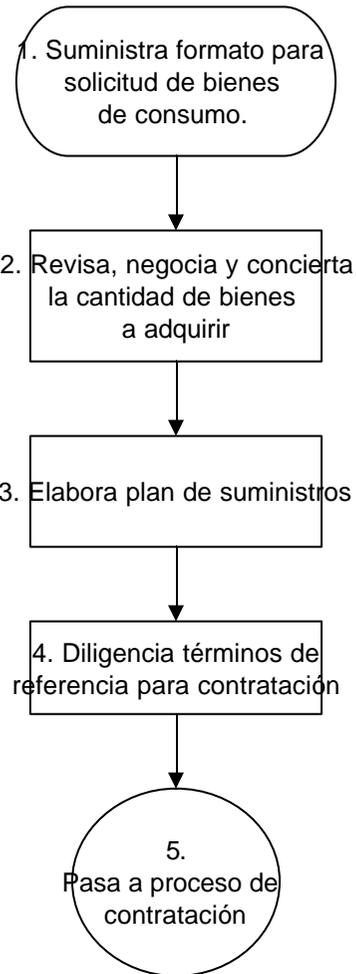
# ATENCIÓN DE QUEJAS DE SERVICIOS PÚBLICOS



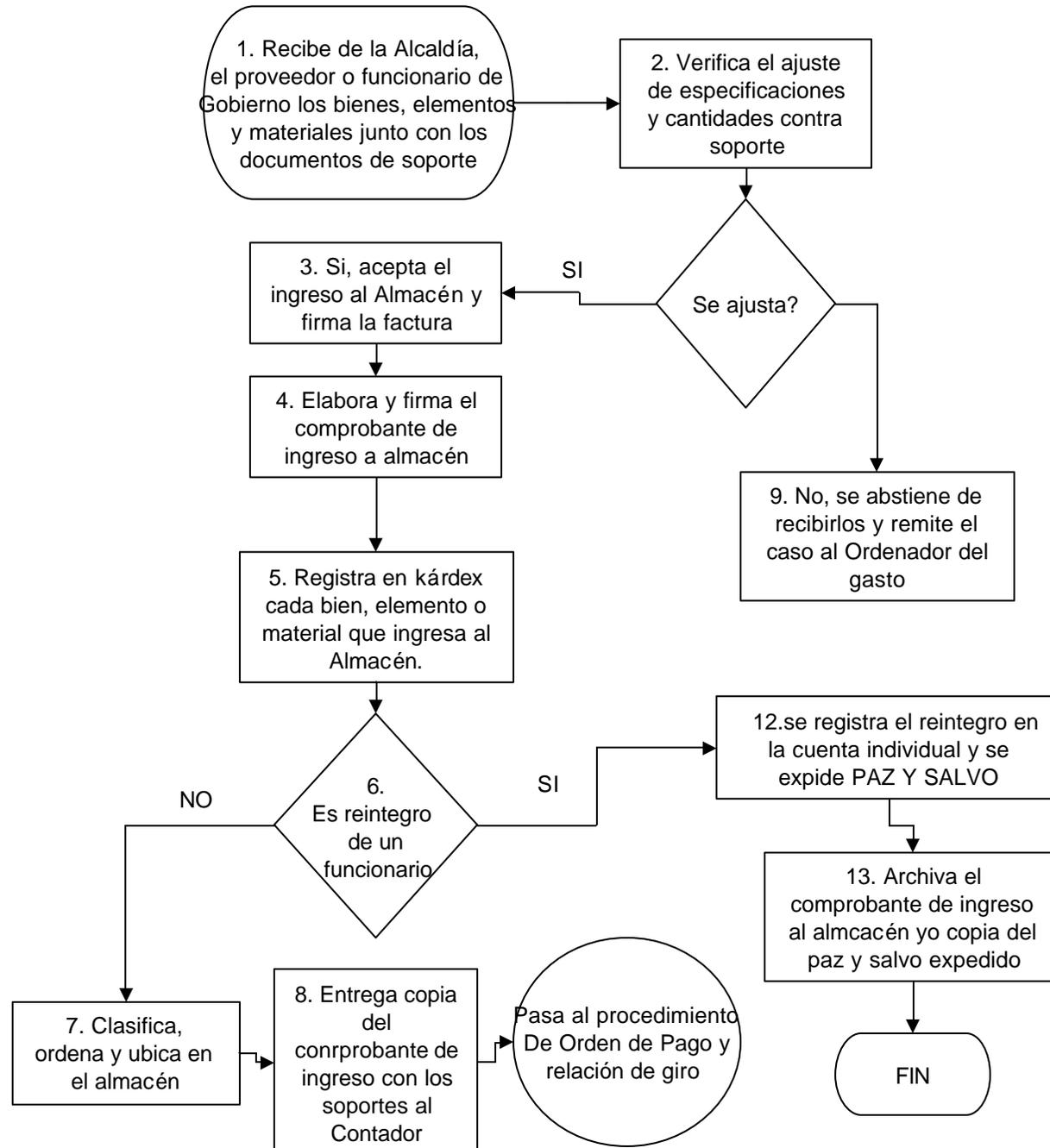
# PREVENCIÓN



AUXILIAR DE ALMACÉN

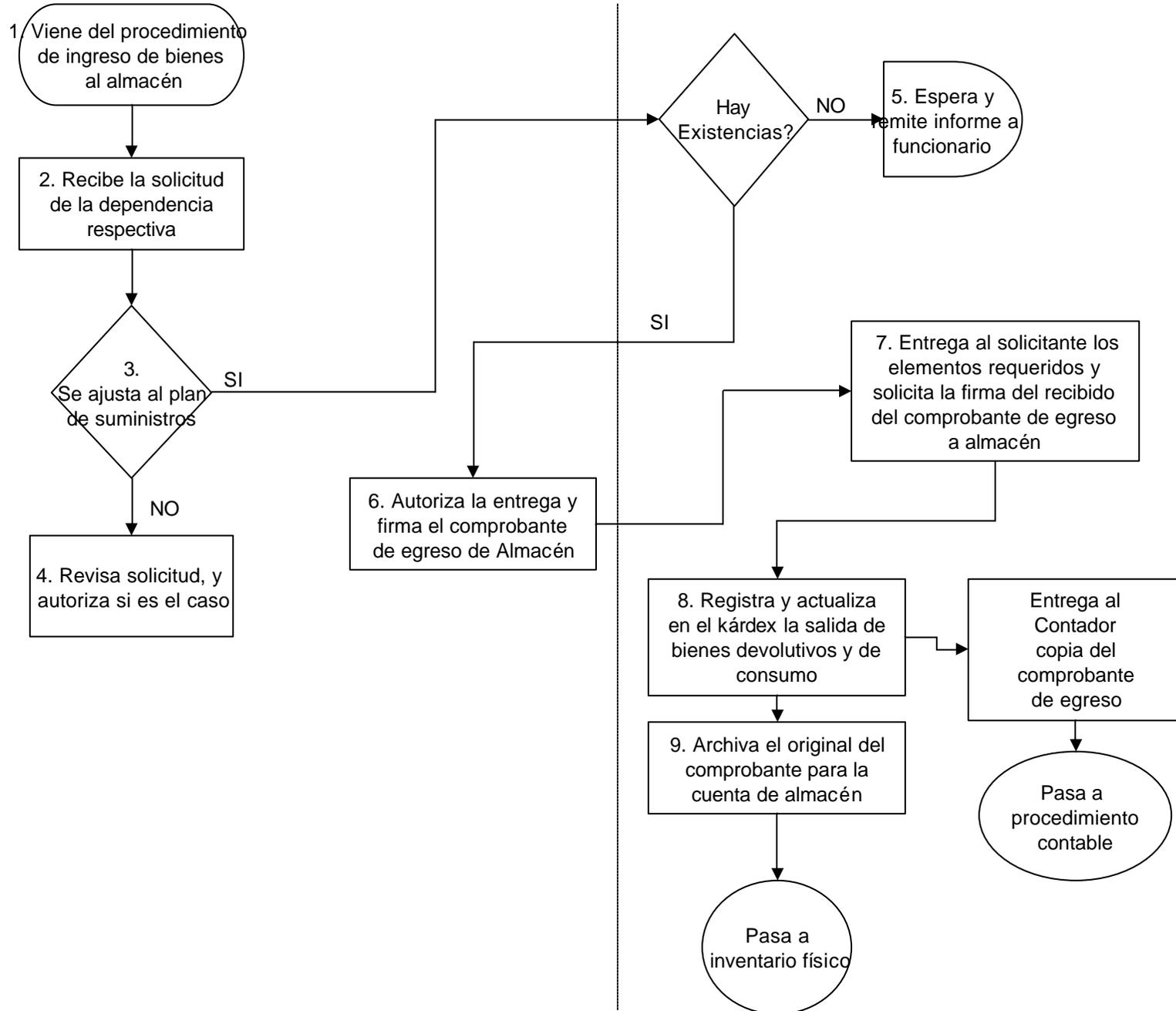


## AUXILIAR DE ALMACÉN

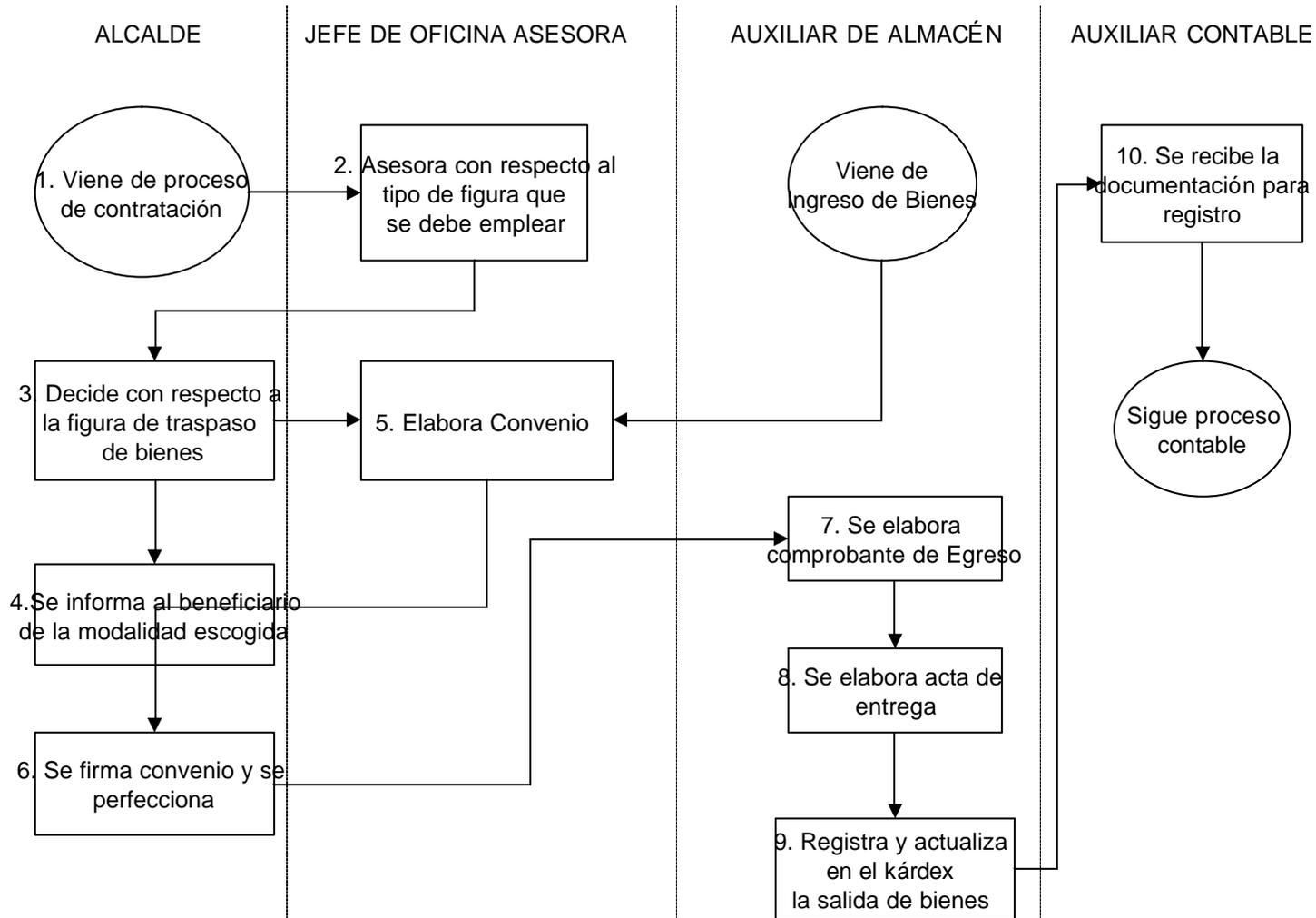


# SUMINISTRO DE BIENES DE CONSUMO

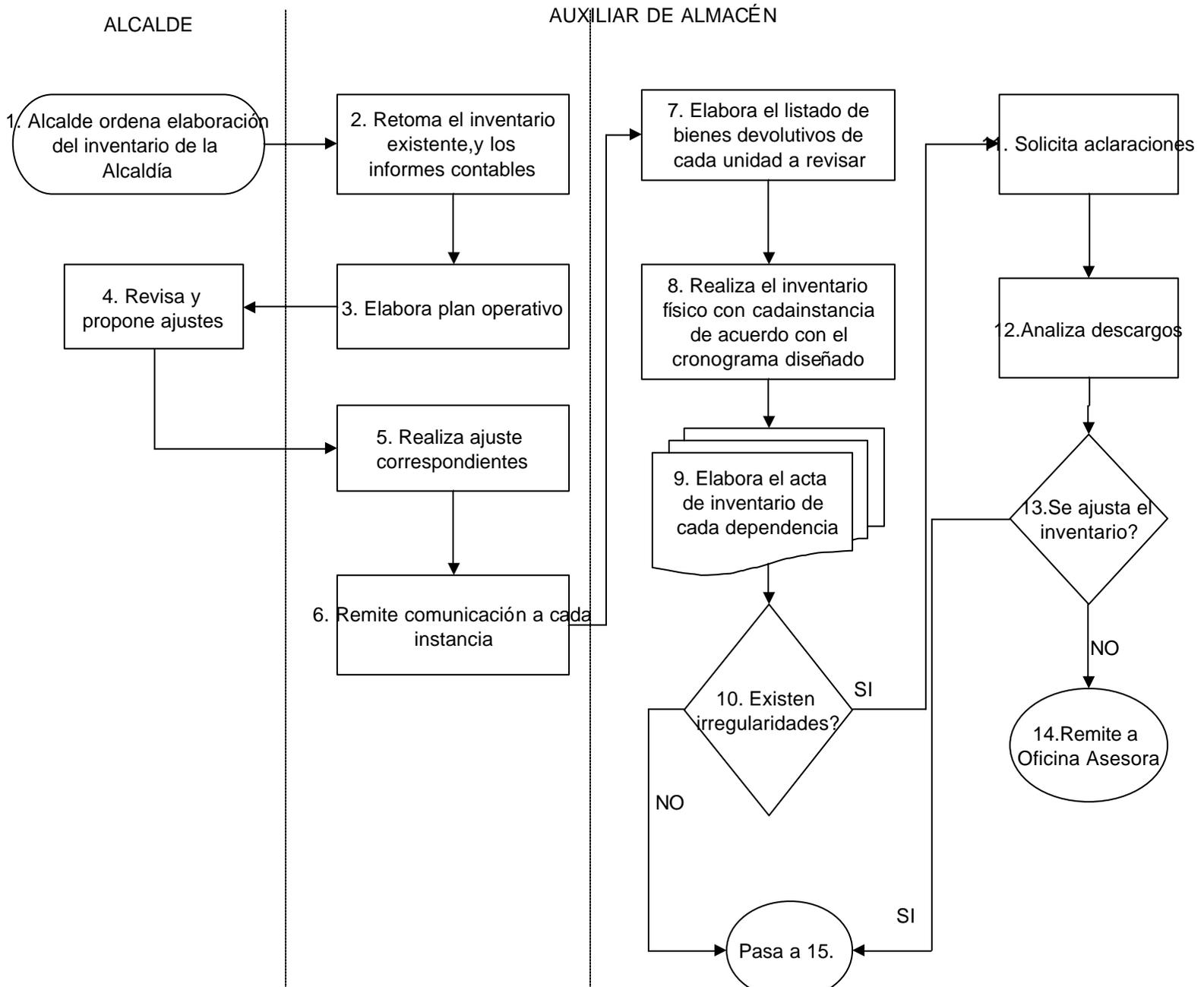
## AUXILIAR DE ALMACÉN



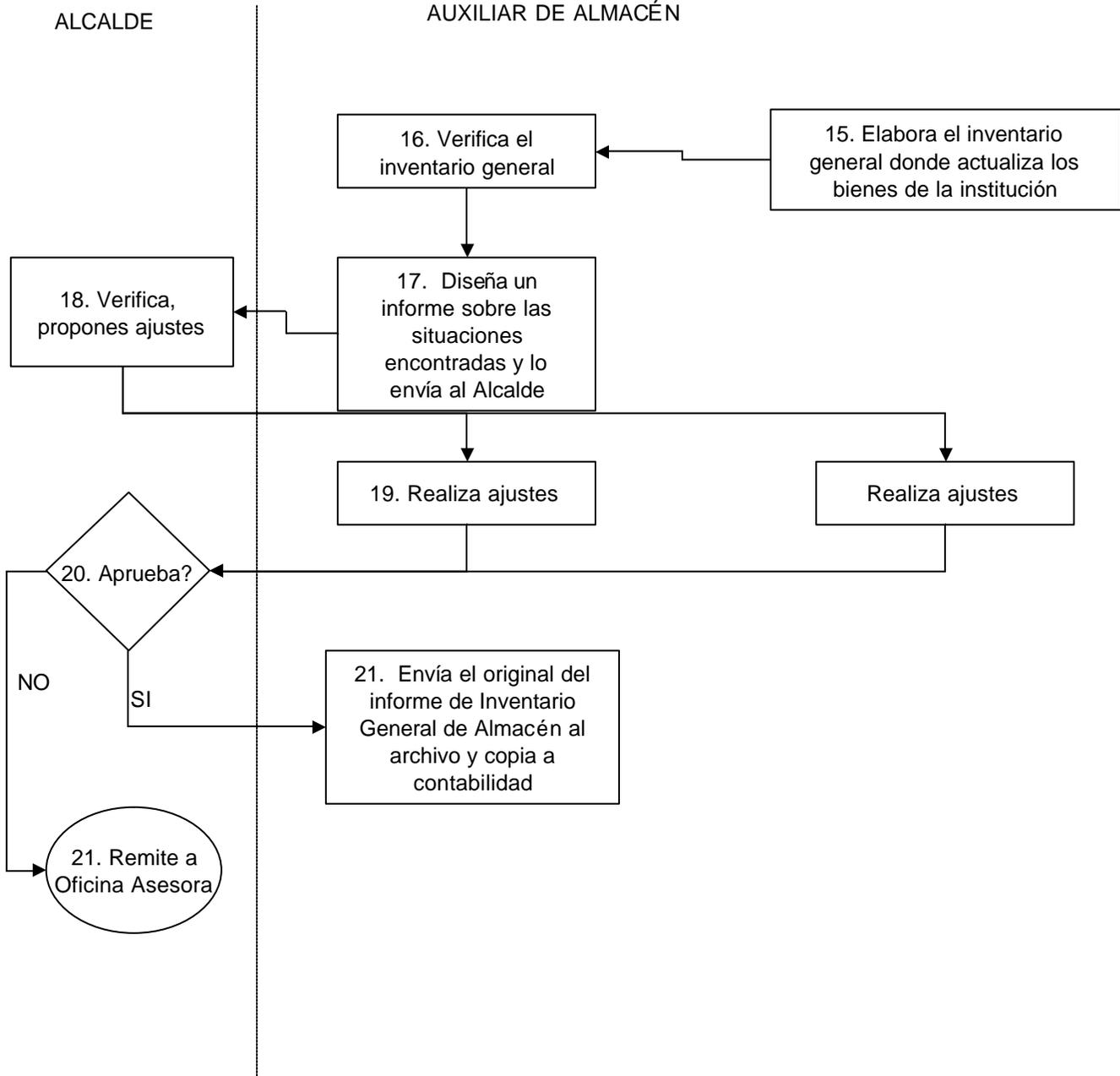
# ENTREGA DE BIENES EN COMODATO O DONACIÓN



# ELABORACIÓN DEL INVENTARIO FÍSICO

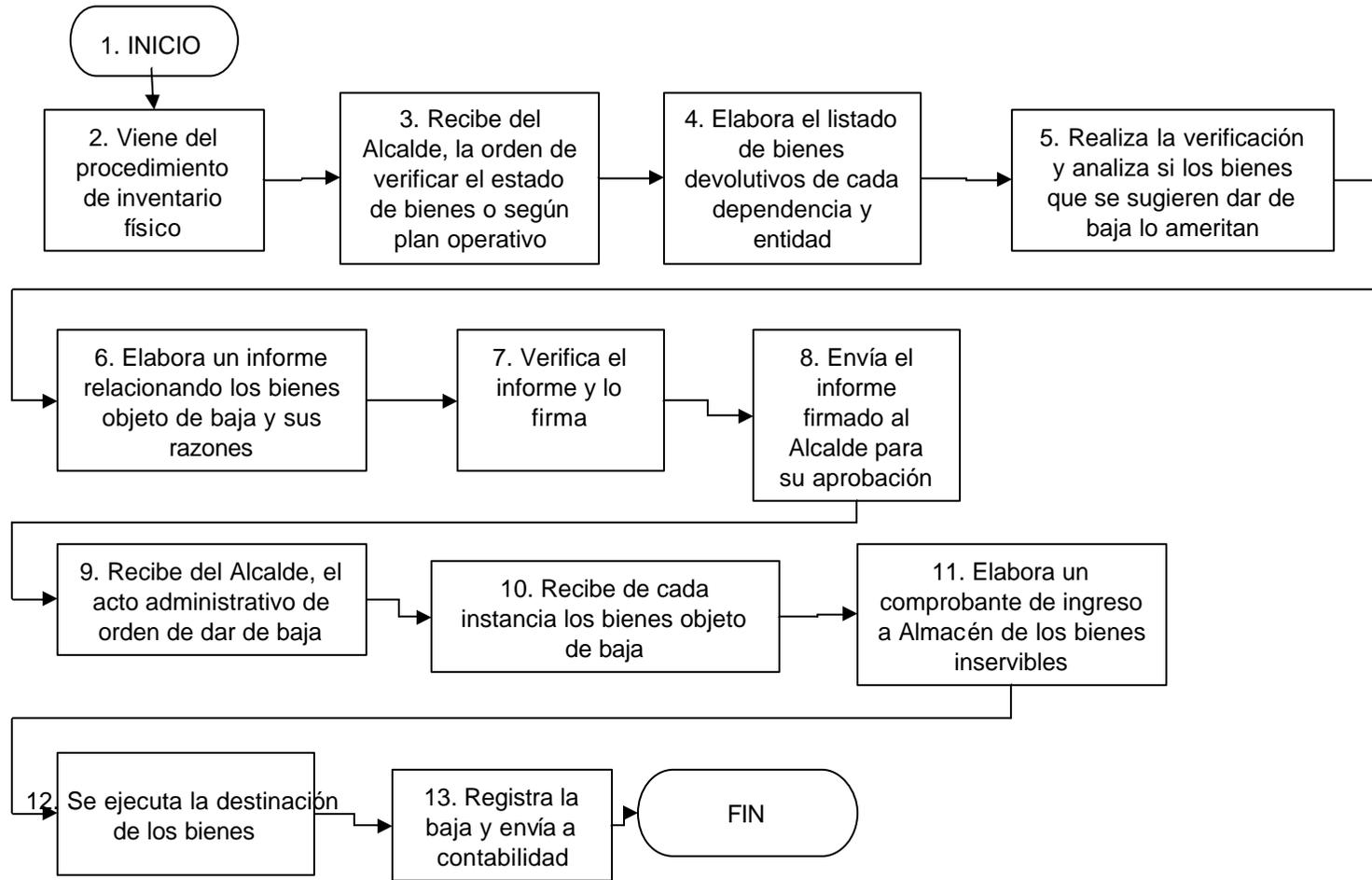


# ELABORACIÓN DEL INVENTARIO FÍSICO



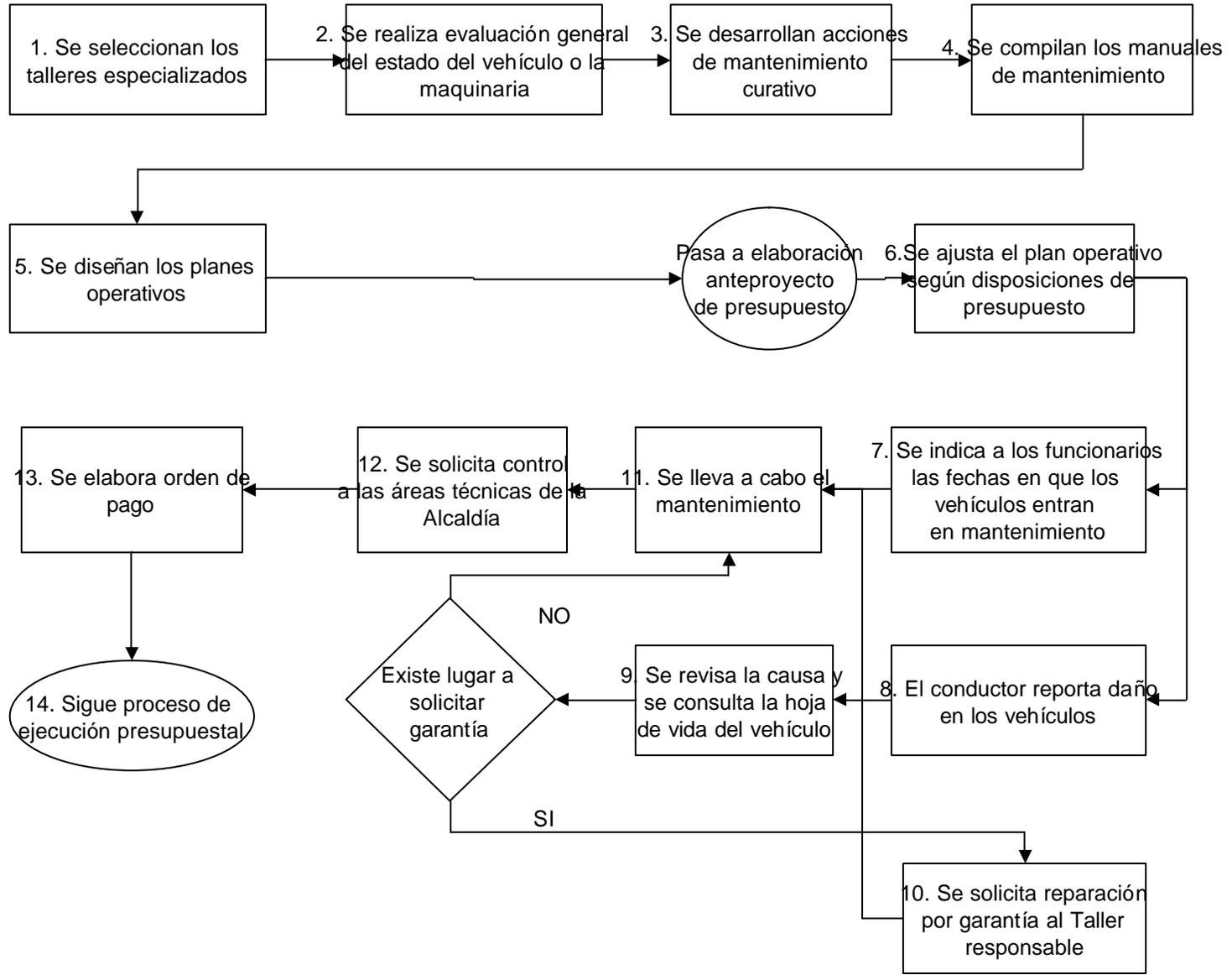
# BAJA DE BIENES INSERVIBLES

AUXILIAR DE ALMACÉN



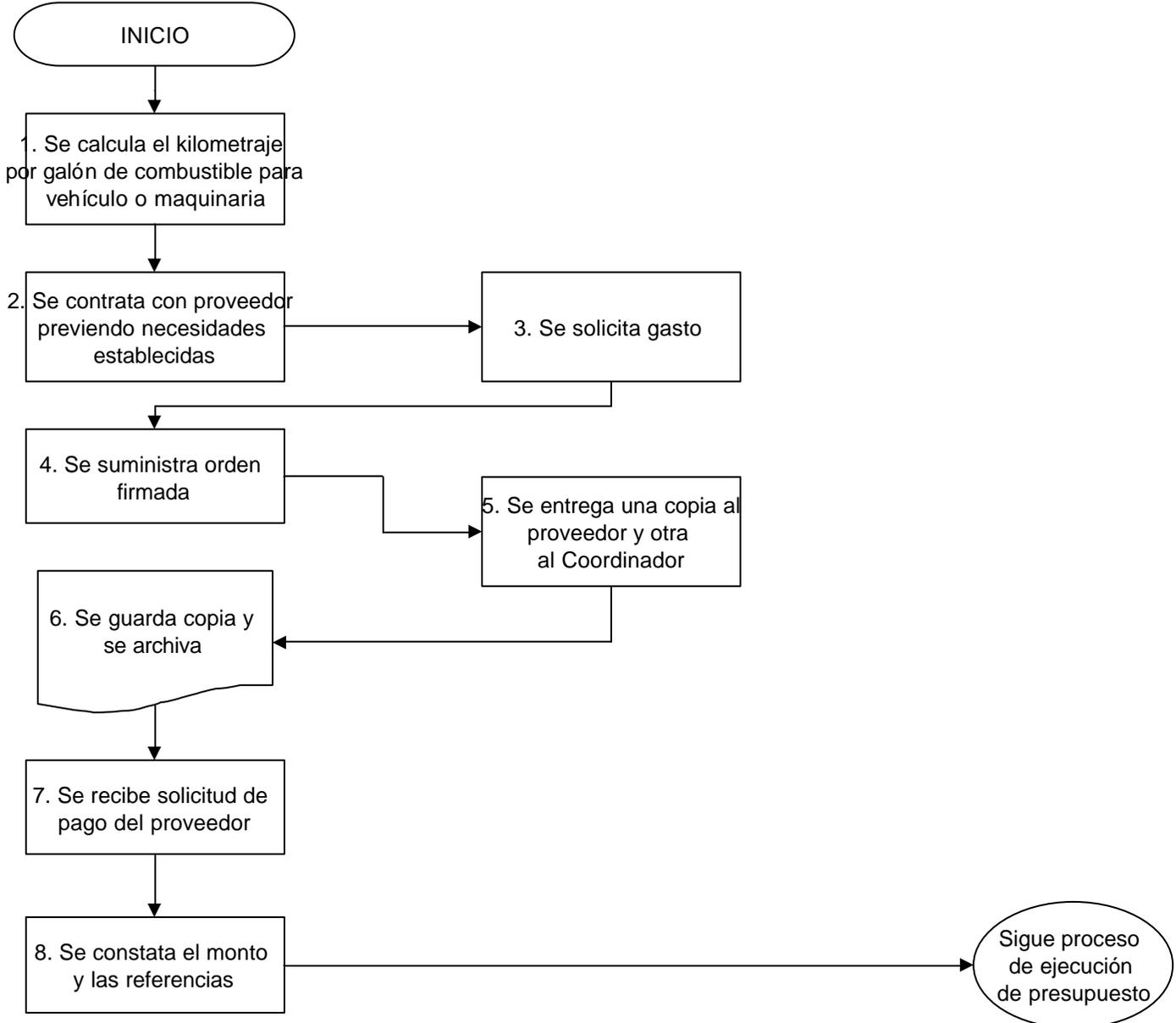
# MANTENIMIENTO DE VEHÍCULOS Y MAQUINARIA

CONDUCTOR

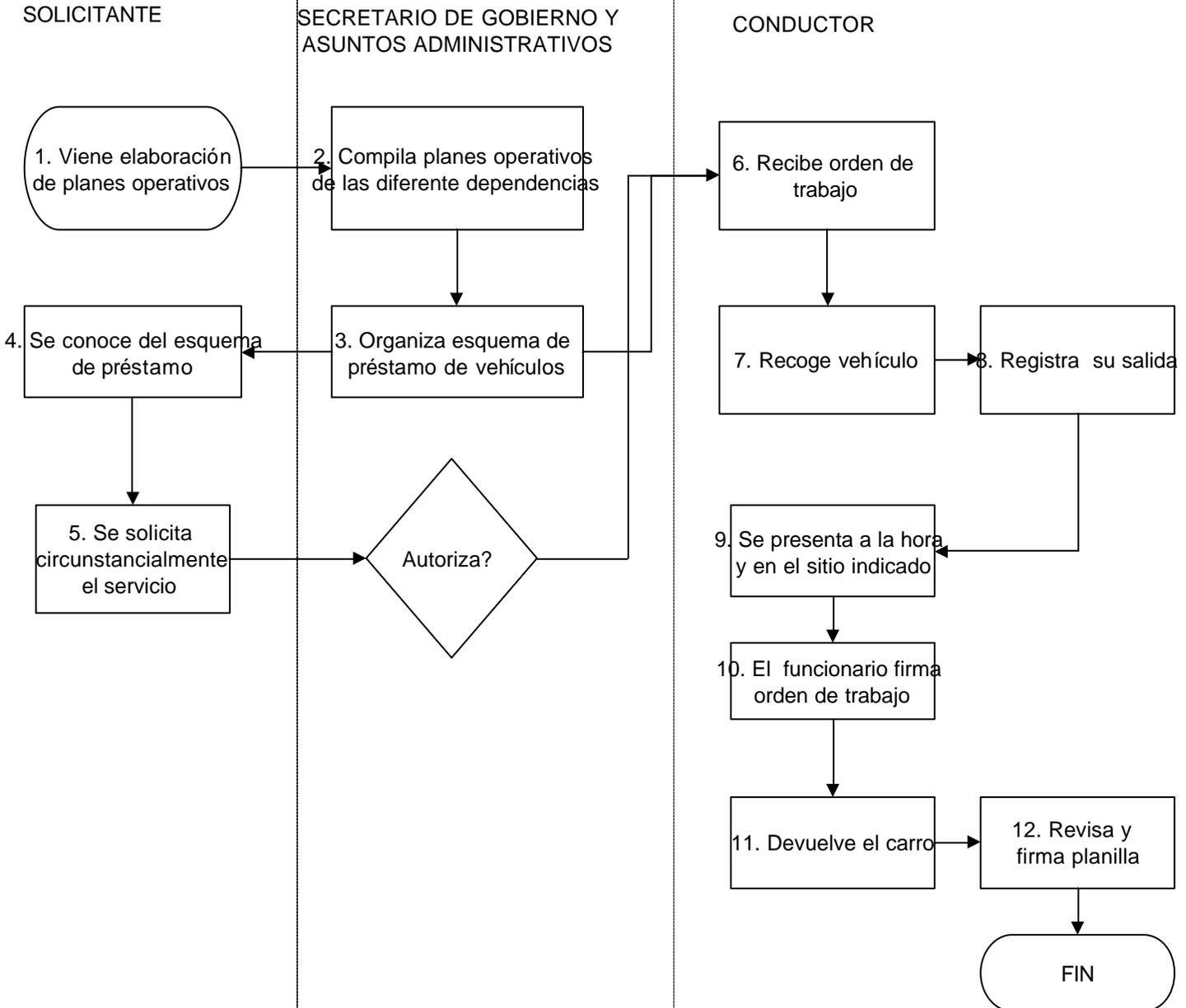


SUMINISTRO DE GASOLINA

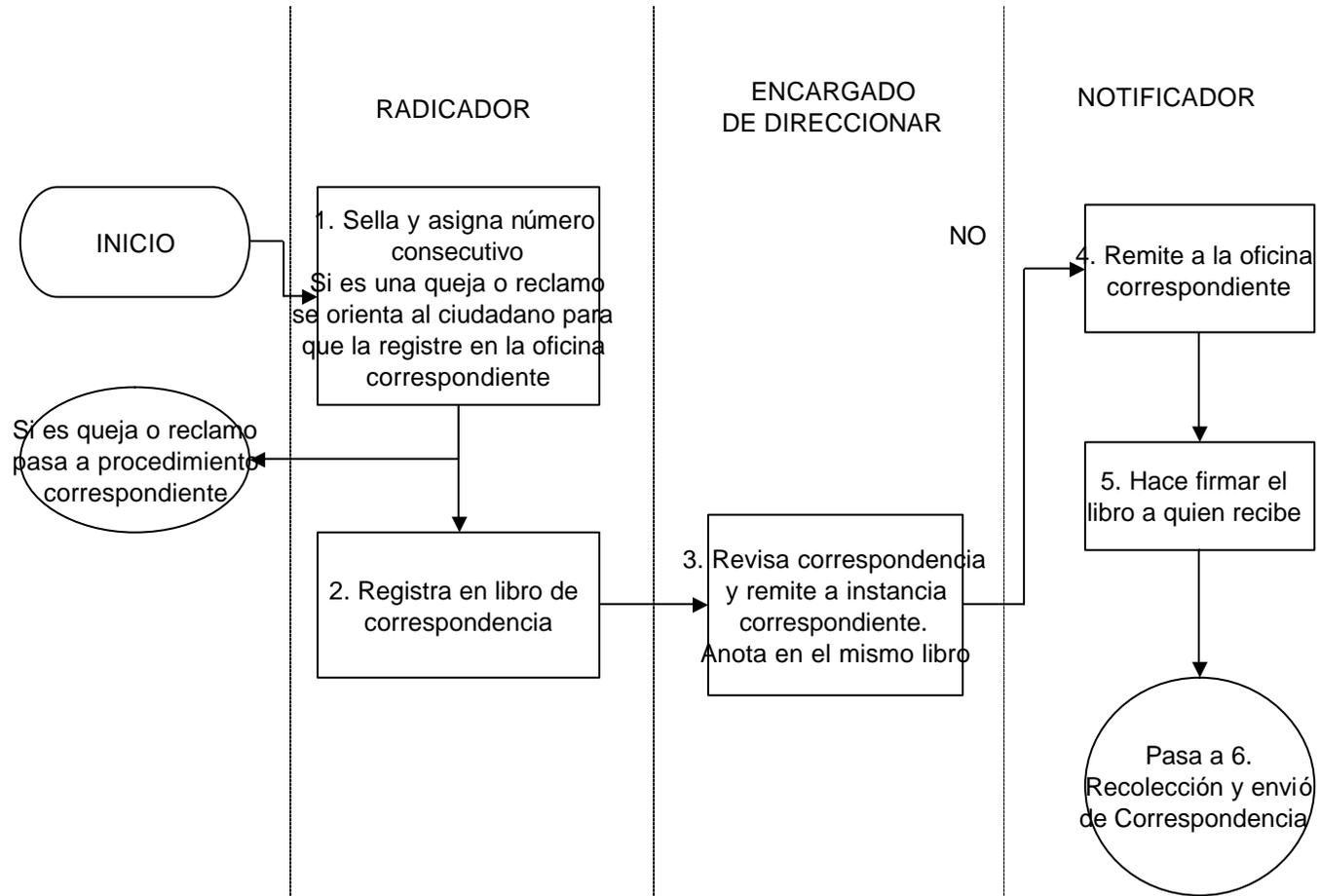
CONDUCTOR



# PRESTACIÓN DEL SERVICIO DE TRANSPORTE



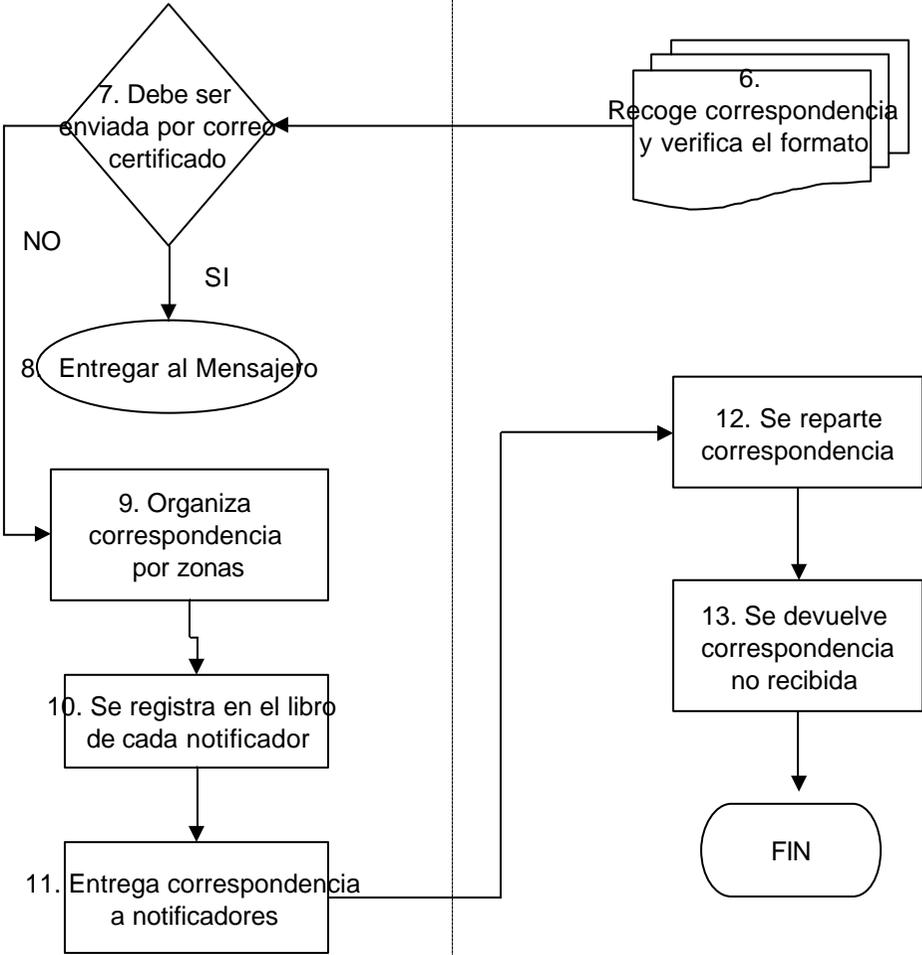
CORRESPONDENCIA



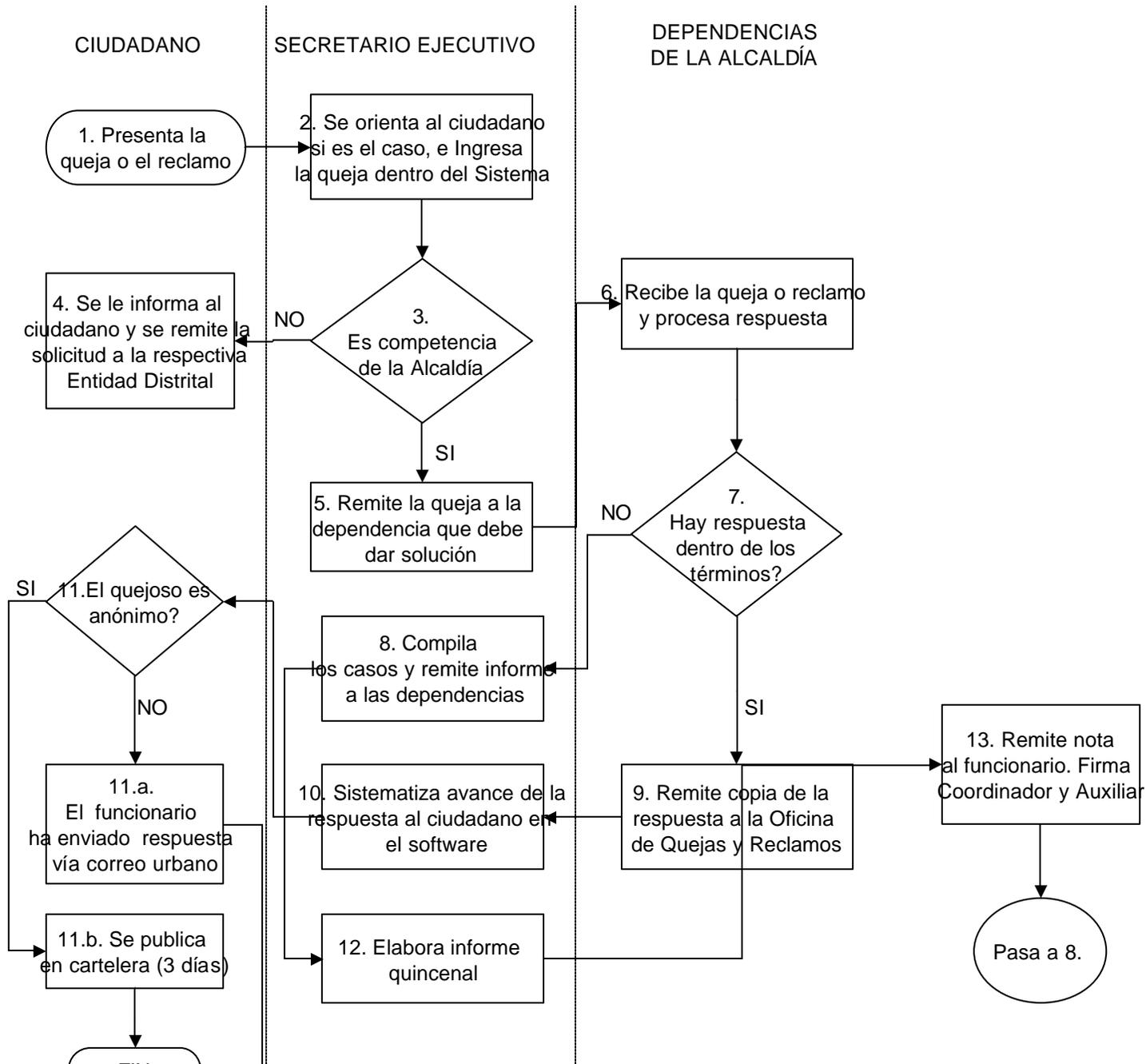
CORRESPONDENCIA

RADICADOR

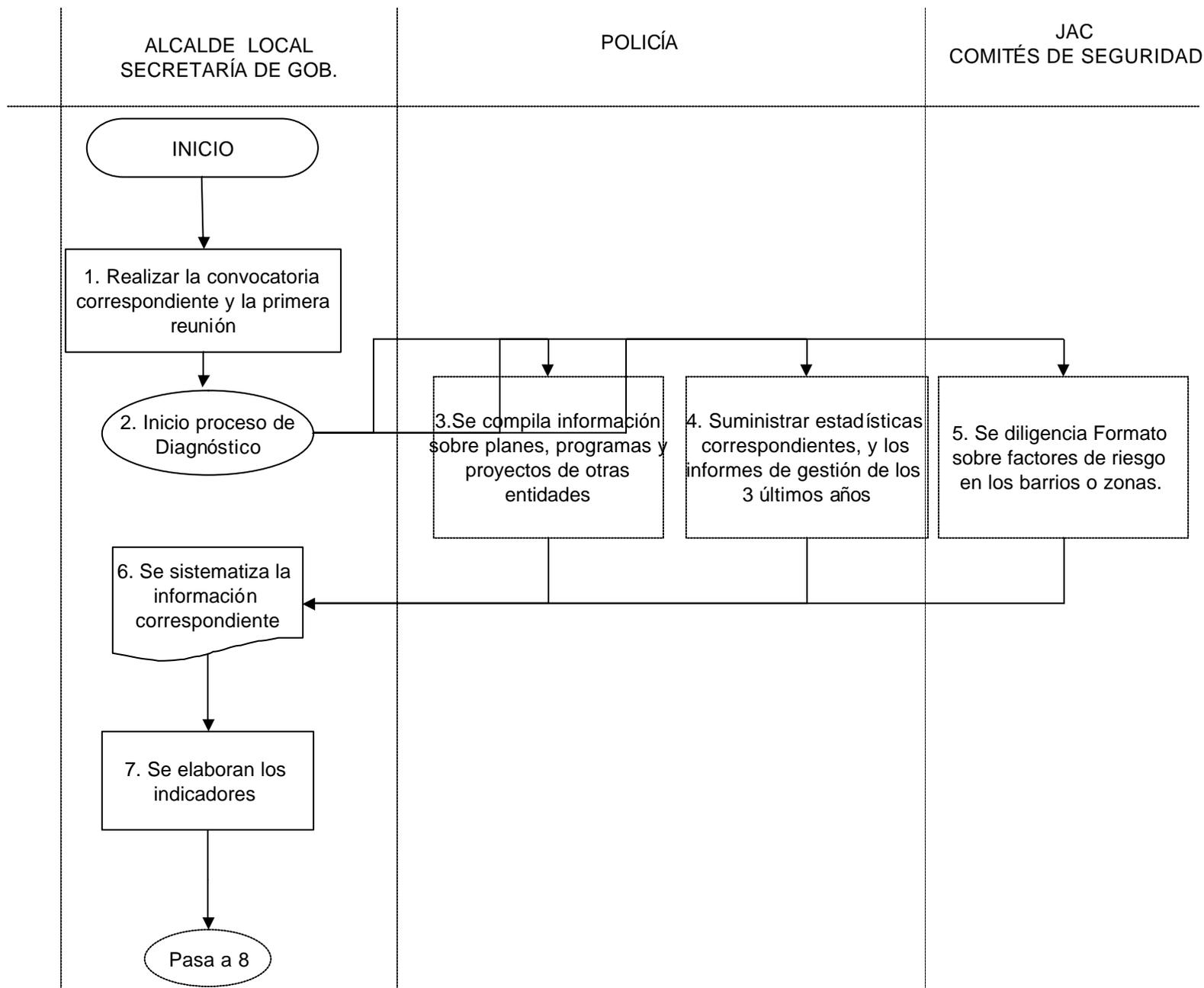
NOTIFICADOR



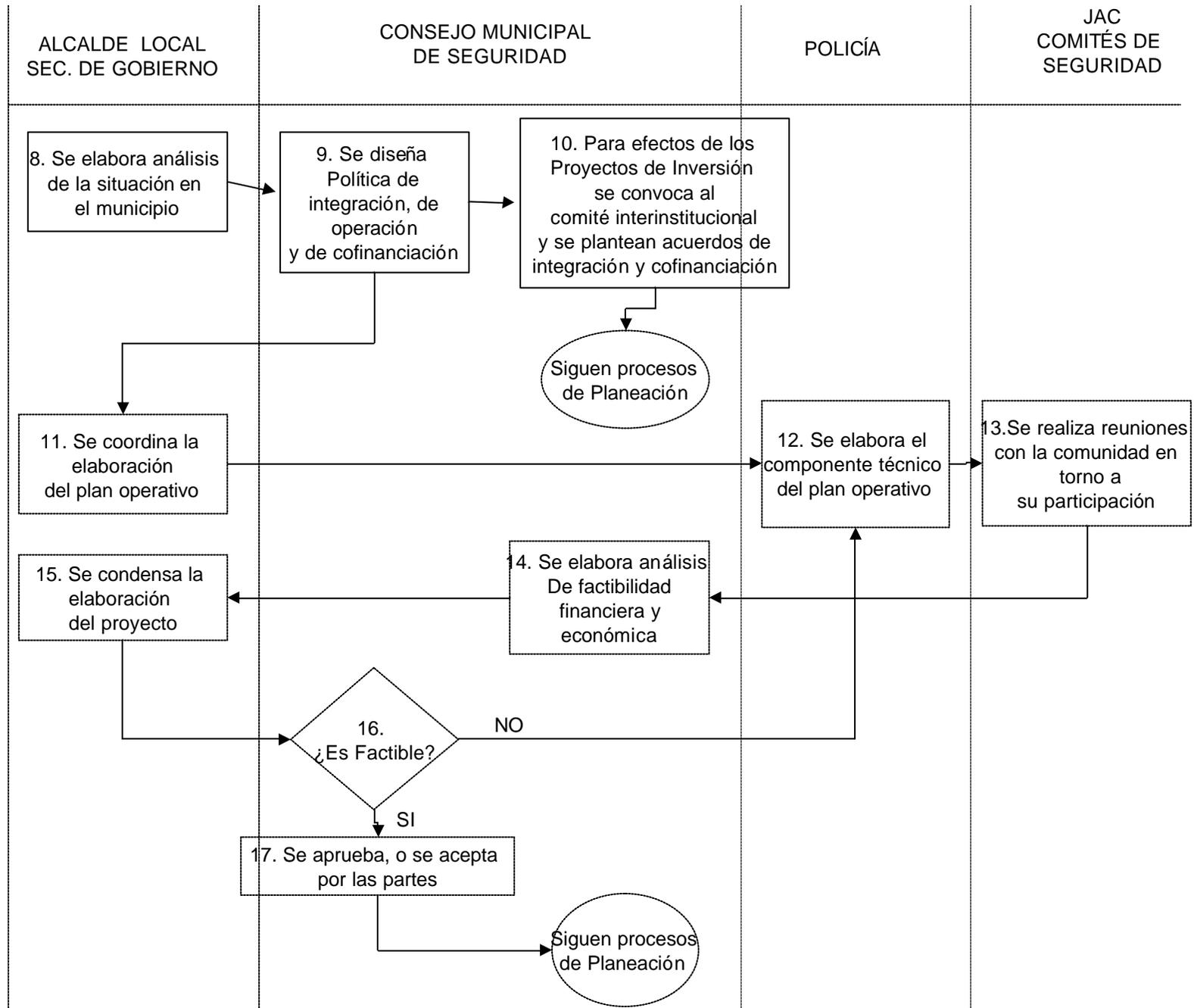
# ATENCIÓN DE QUEJAS Y RECLAMOS



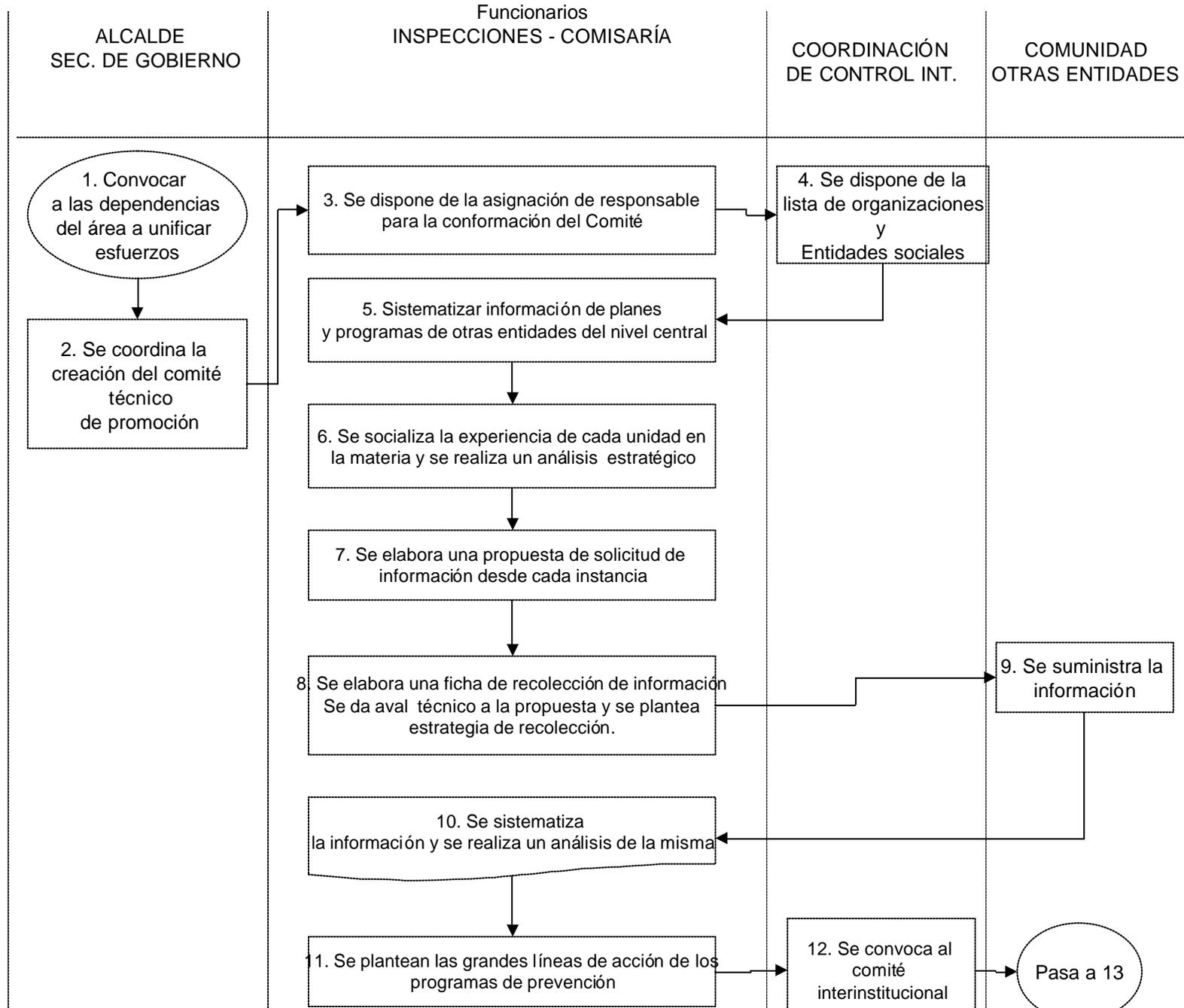
# DIAGNÓSTICO DE LOS FACTORES DE RIESGO Y ELABORACIÓN DE PLANES OPERATIVOS Y PROYECTOS PARA LA PREVENCIÓN DEL DELITO



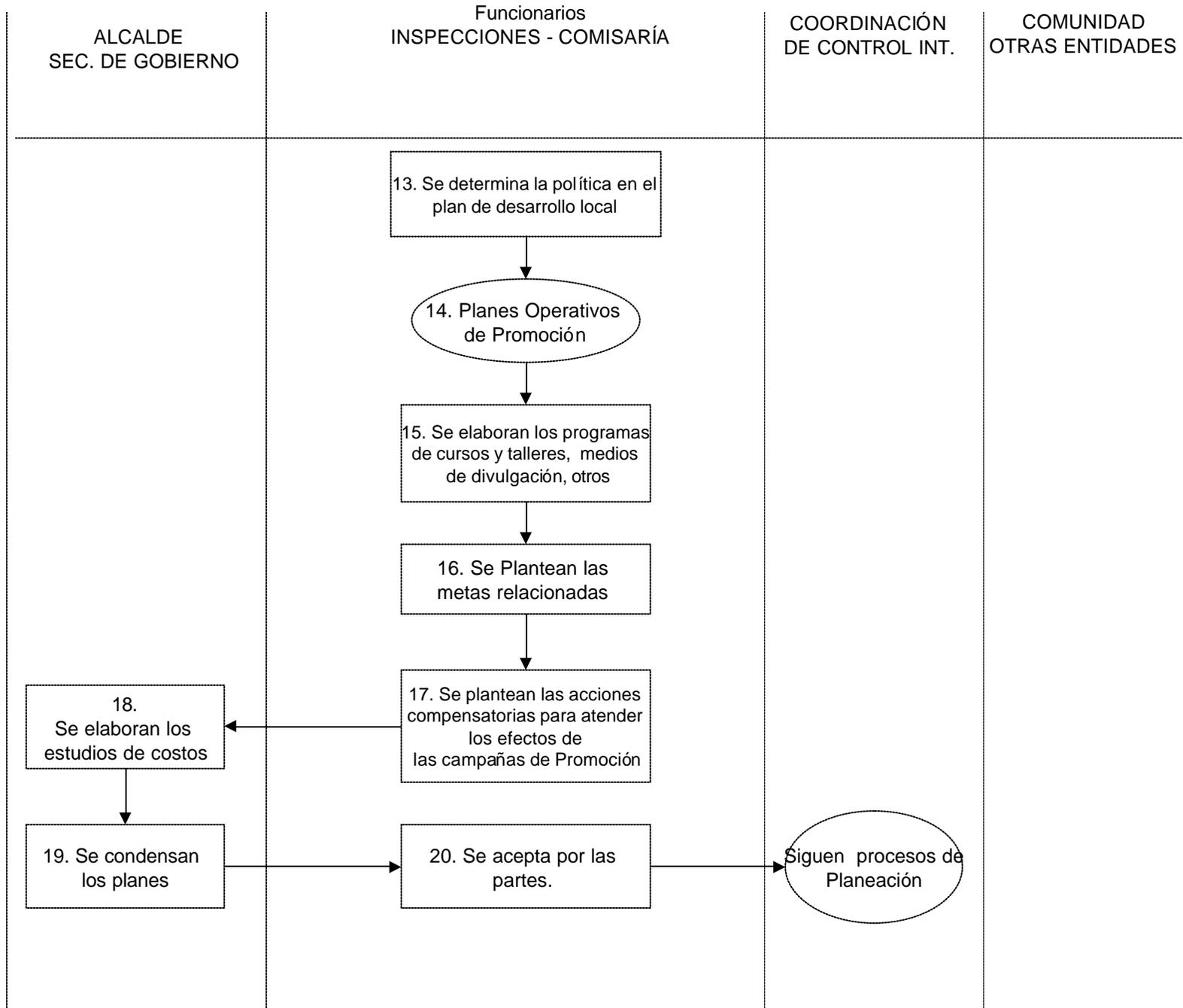
# DIAGNÓSTICO DE LOS FACTORES DE RIESGO Y ELABORACIÓN DE PLANES OPERATIVOS Y PROYECTOS PARA LA PREVENCIÓN DEL DELITO



# ELABORACIÓN DE PROGRAMAS DE PROMOCIÓN EN MATERIA DE CONVIVENCIA



ELABORACIÓN DE PROGRAMAS DE PROMOCIÓN EN MATERIA DE CONVIVENCIA

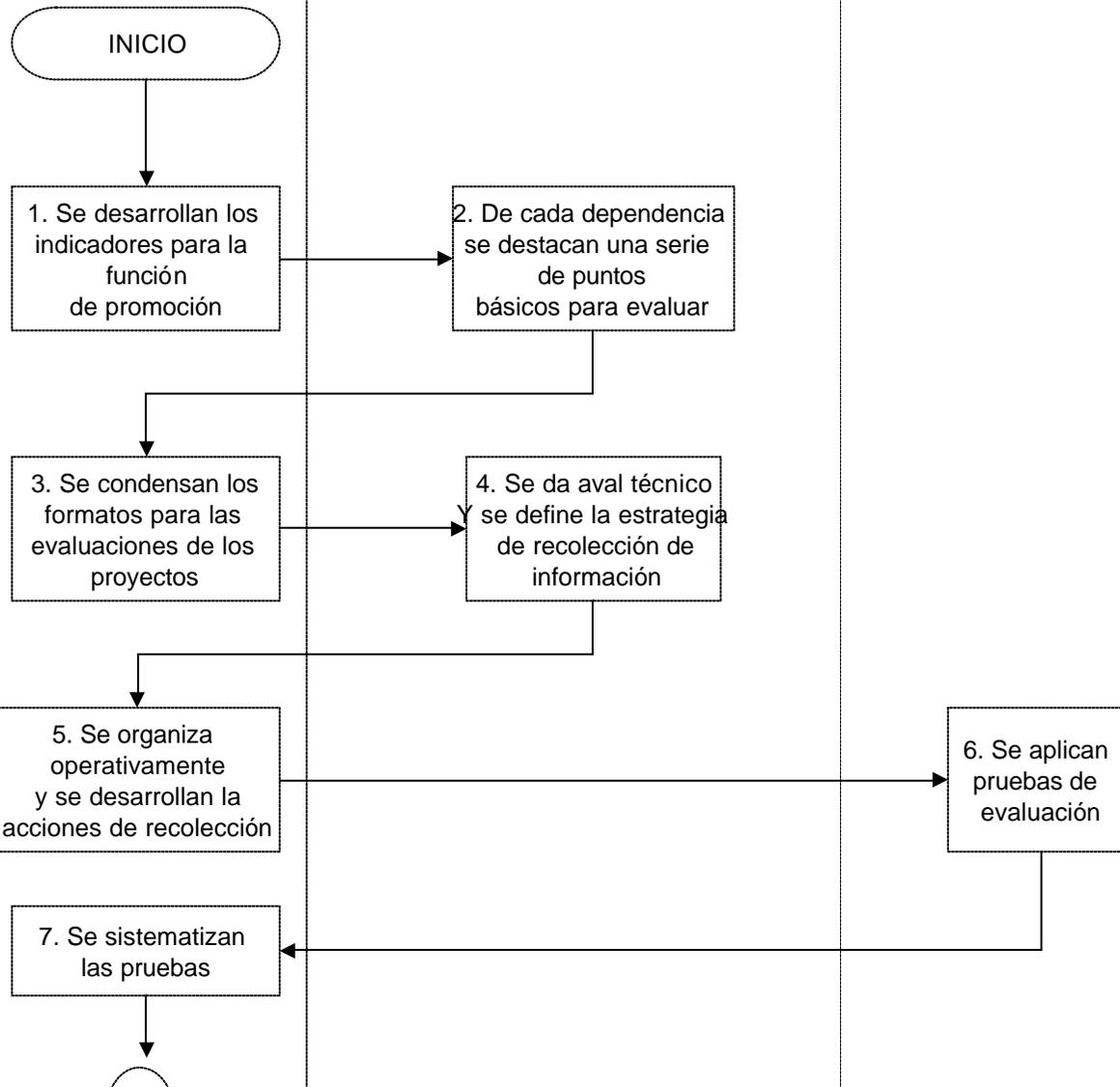


# EVALUACION DE PROGRAMAS DE PROMOCION

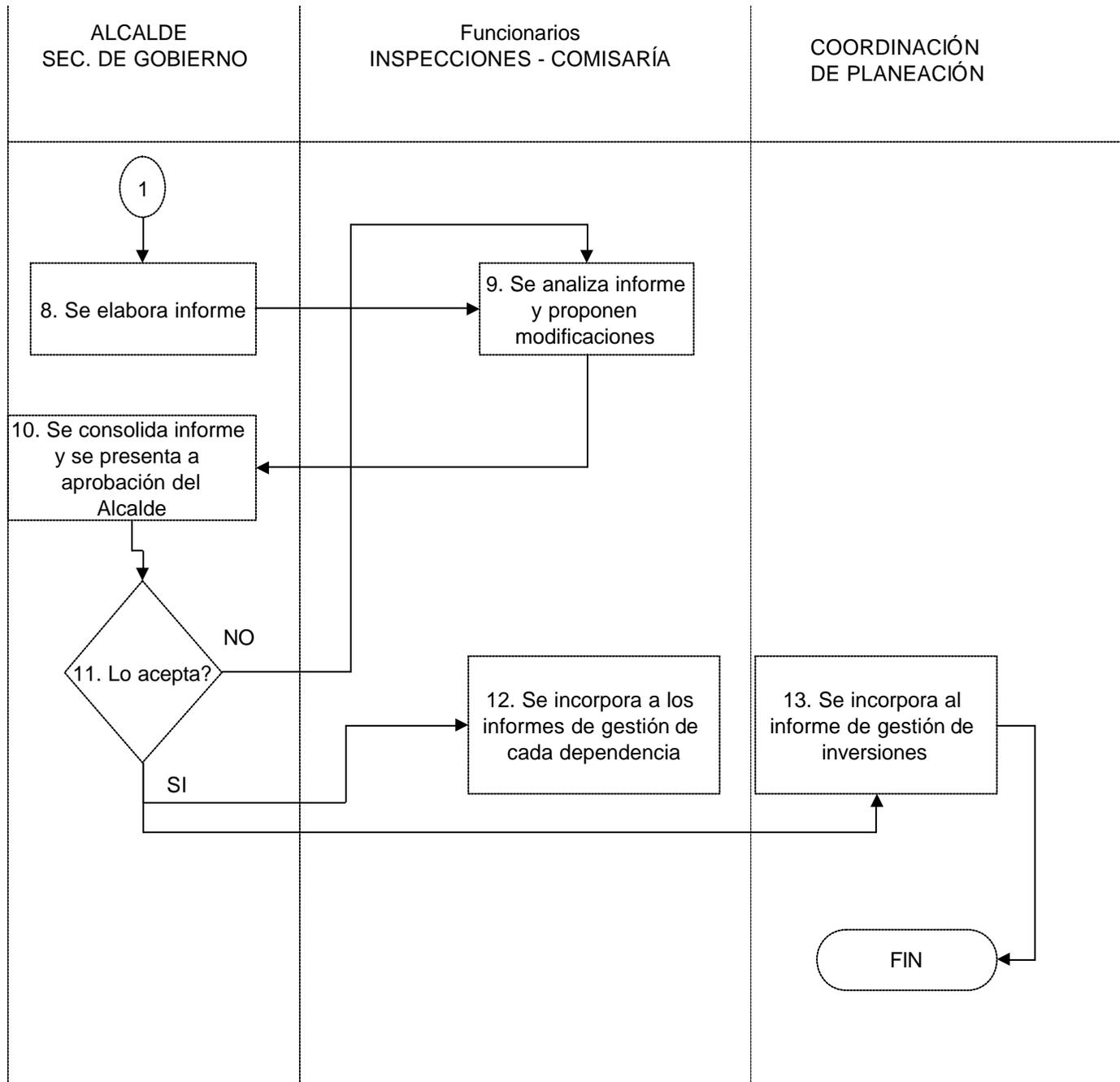
ALCALDE  
SEC. DE GOBIERNO

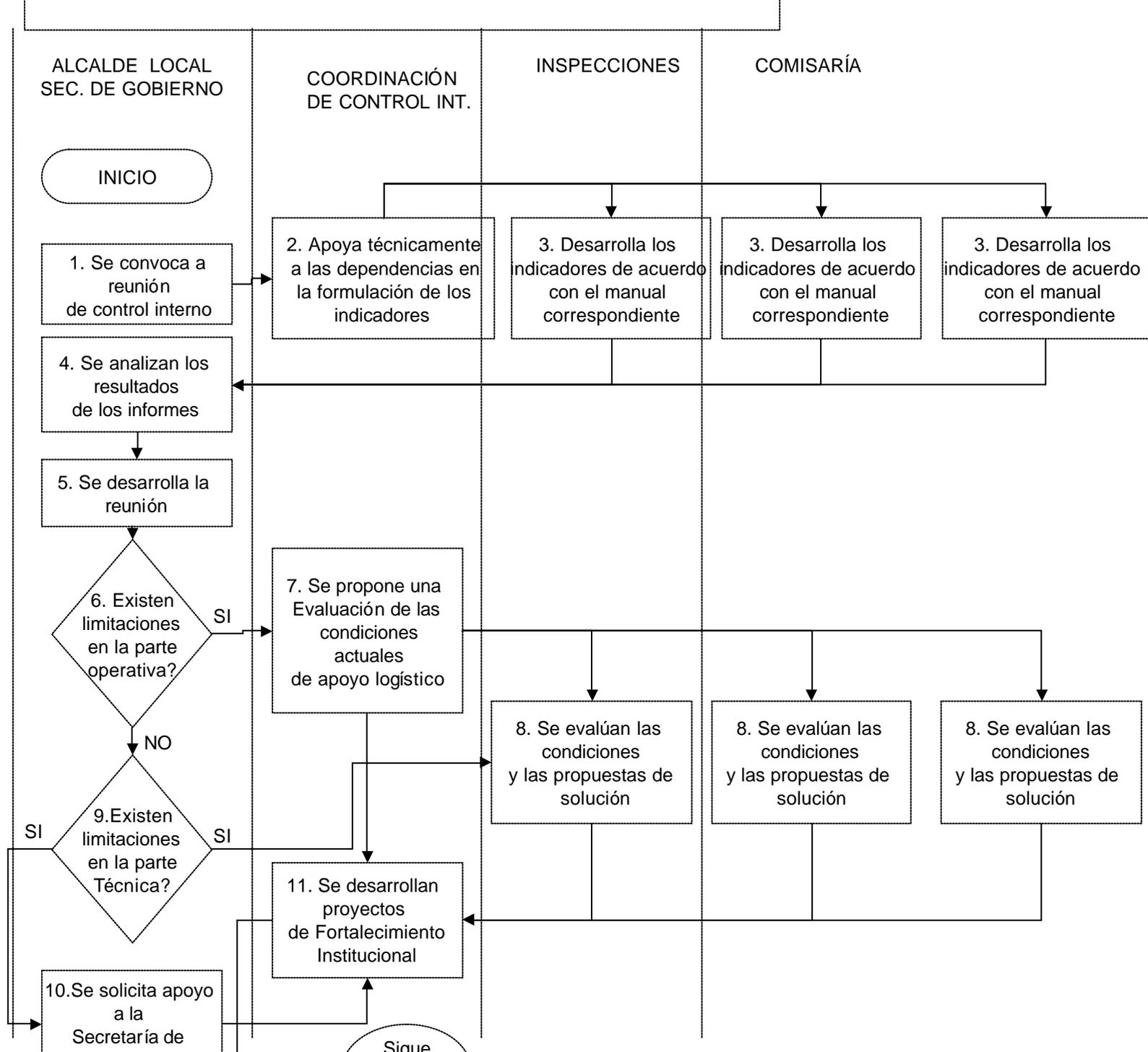
Funcionarios  
INSPECCIONES- COMISARÍA

COMUNIDAD  
OTRAS ENTIDADES

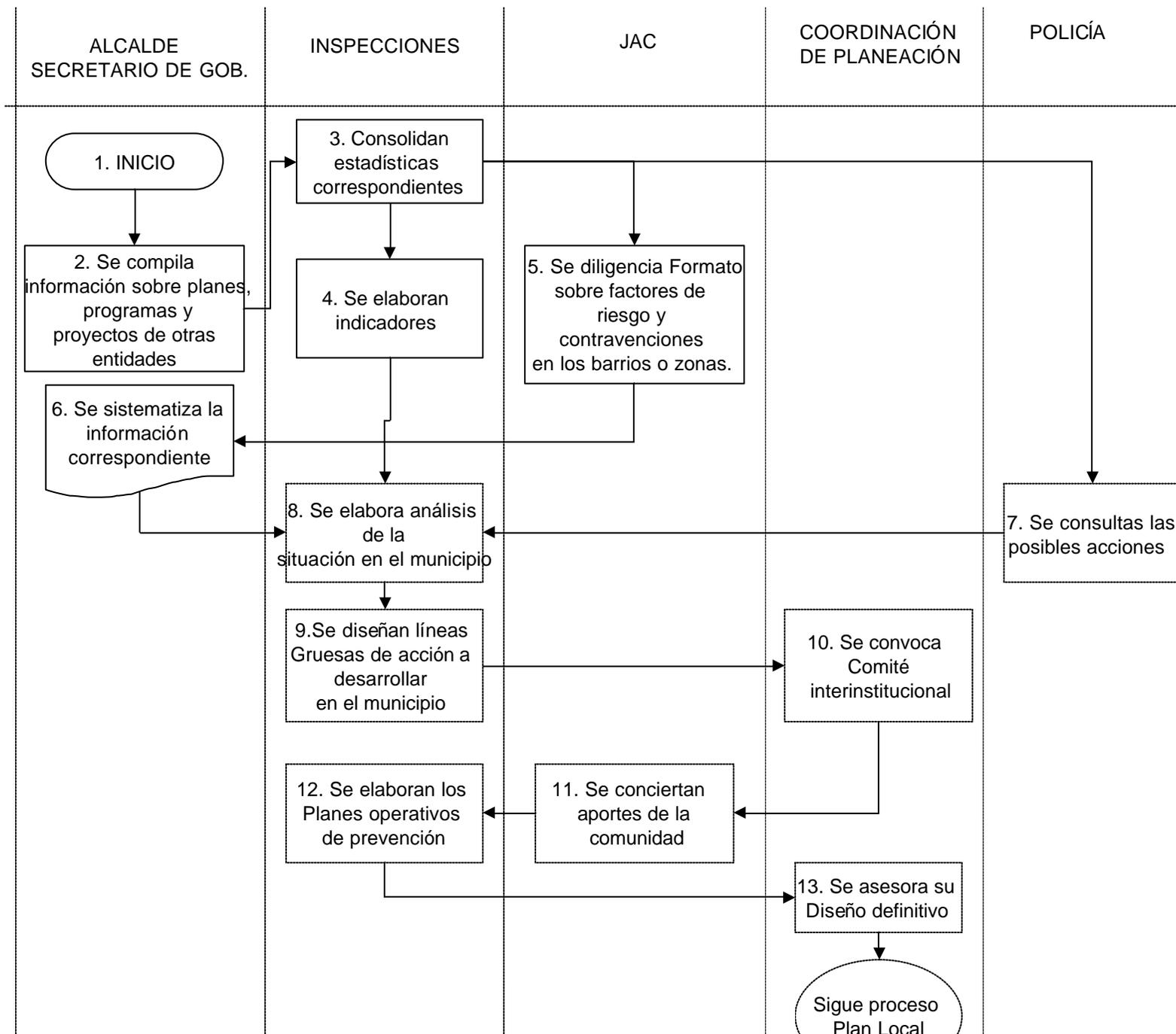


# EVALUACIÓN DE PROGRAMAS DE PROMOCIÓN

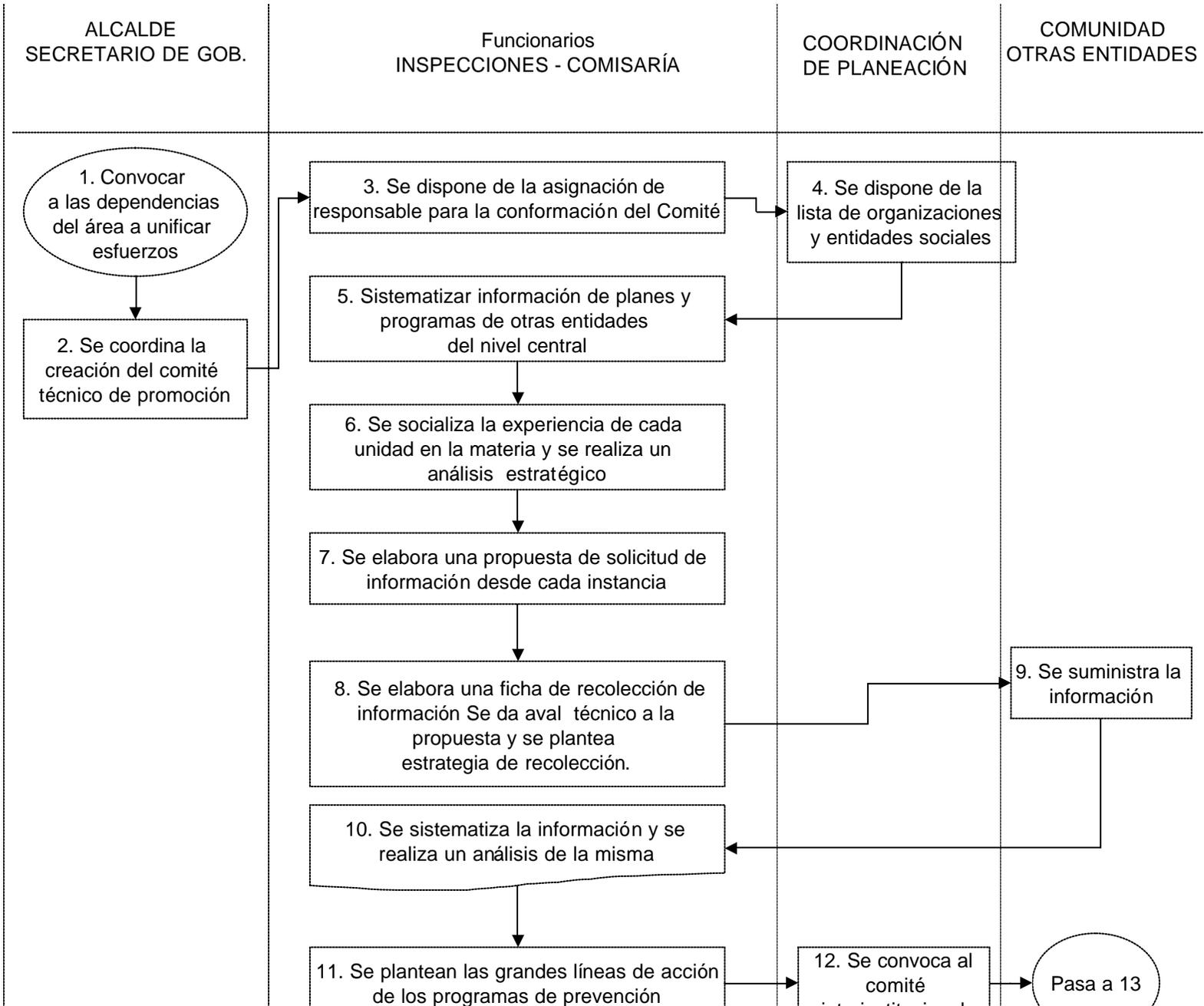




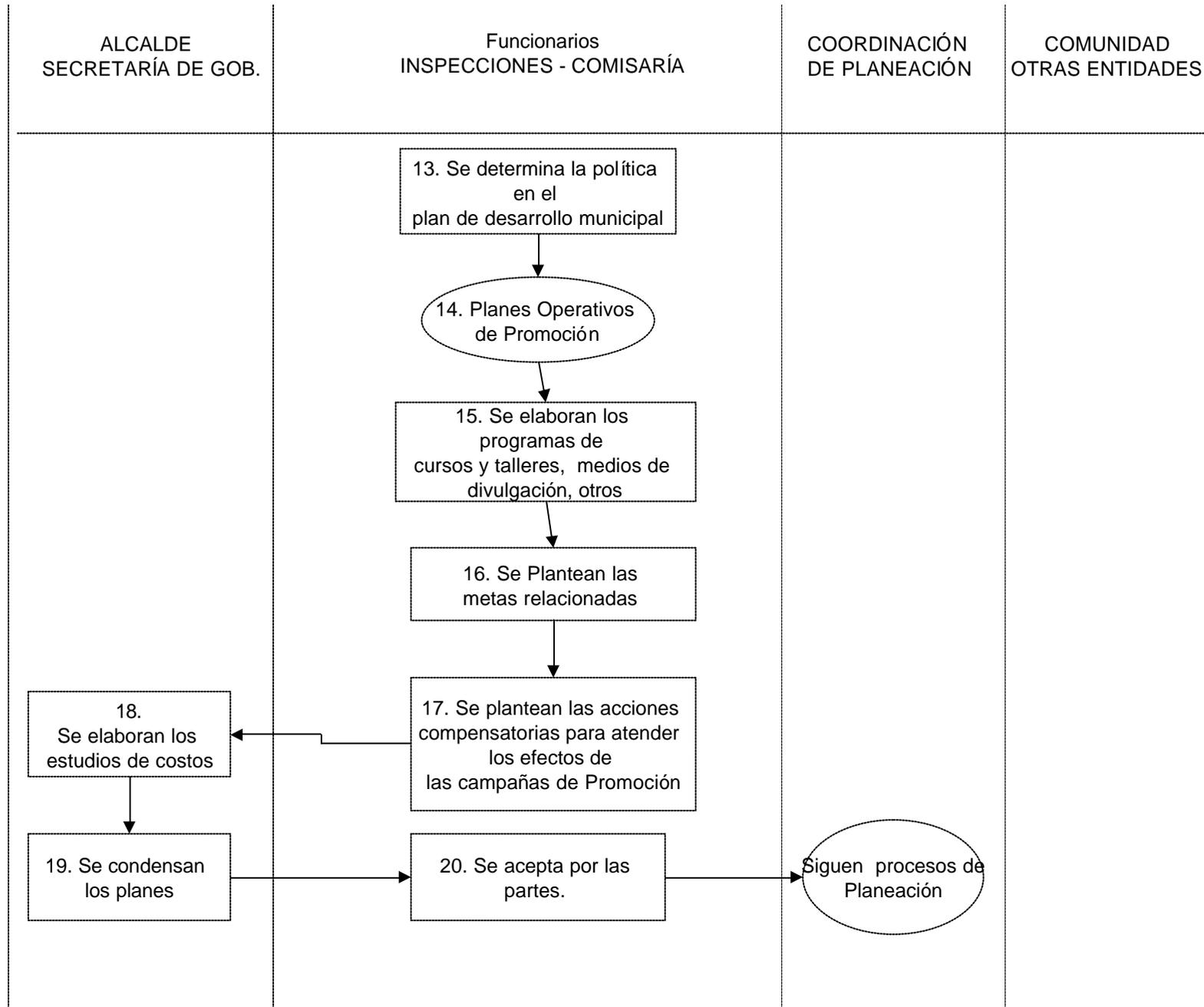
# ELABORACIÓN DE PLANES OPERATIVOS PARA LA PREVENCIÓN DE CONTRAVENCIONES



# ELABORACIÓN DE PROGRAMAS DE PROMOCIÓN EN MATERIA DE CONVIVENCIA



# ELABORACIÓN DE PROGRAMAS DE PROMOCIÓN EN MATERIA DE CONVIVENCIA



# EVALUACIÓN DE PROGRAMAS DE PROMOCIÓN

ALCALDE  
SECRETARIO DE GOB.

Funcionarios  
INSPECCIONES- COMISARÍA

COMUNIDAD  
OTRAS ENTIDADES

INICIO

1. Se desarrollan los indicadores para la función de promoción

2. De cada dependencia se destacan una serie de puntos básicos para evaluar

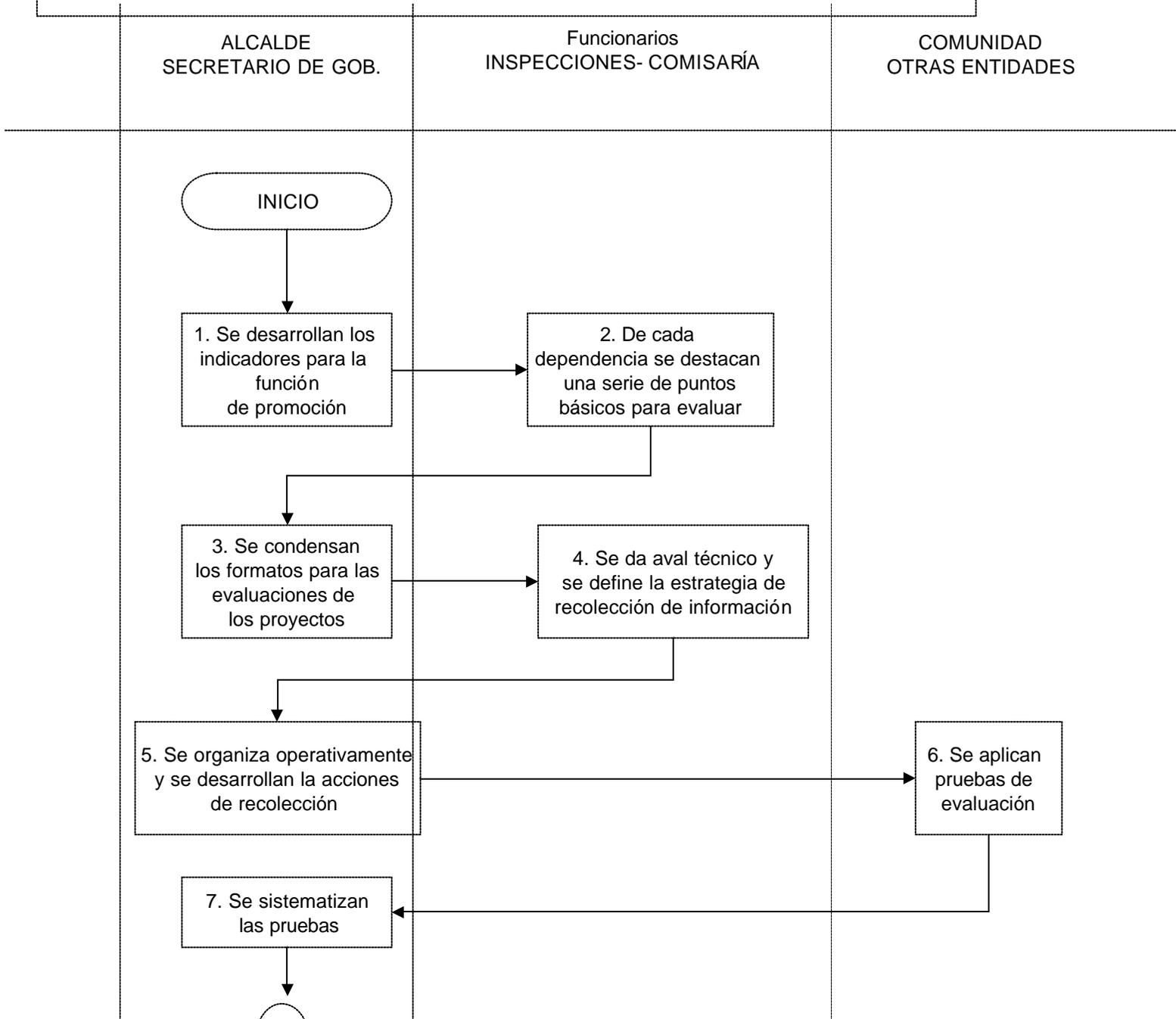
3. Se condensan los formatos para las evaluaciones de los proyectos

4. Se da aval técnico y se define la estrategia de recolección de información

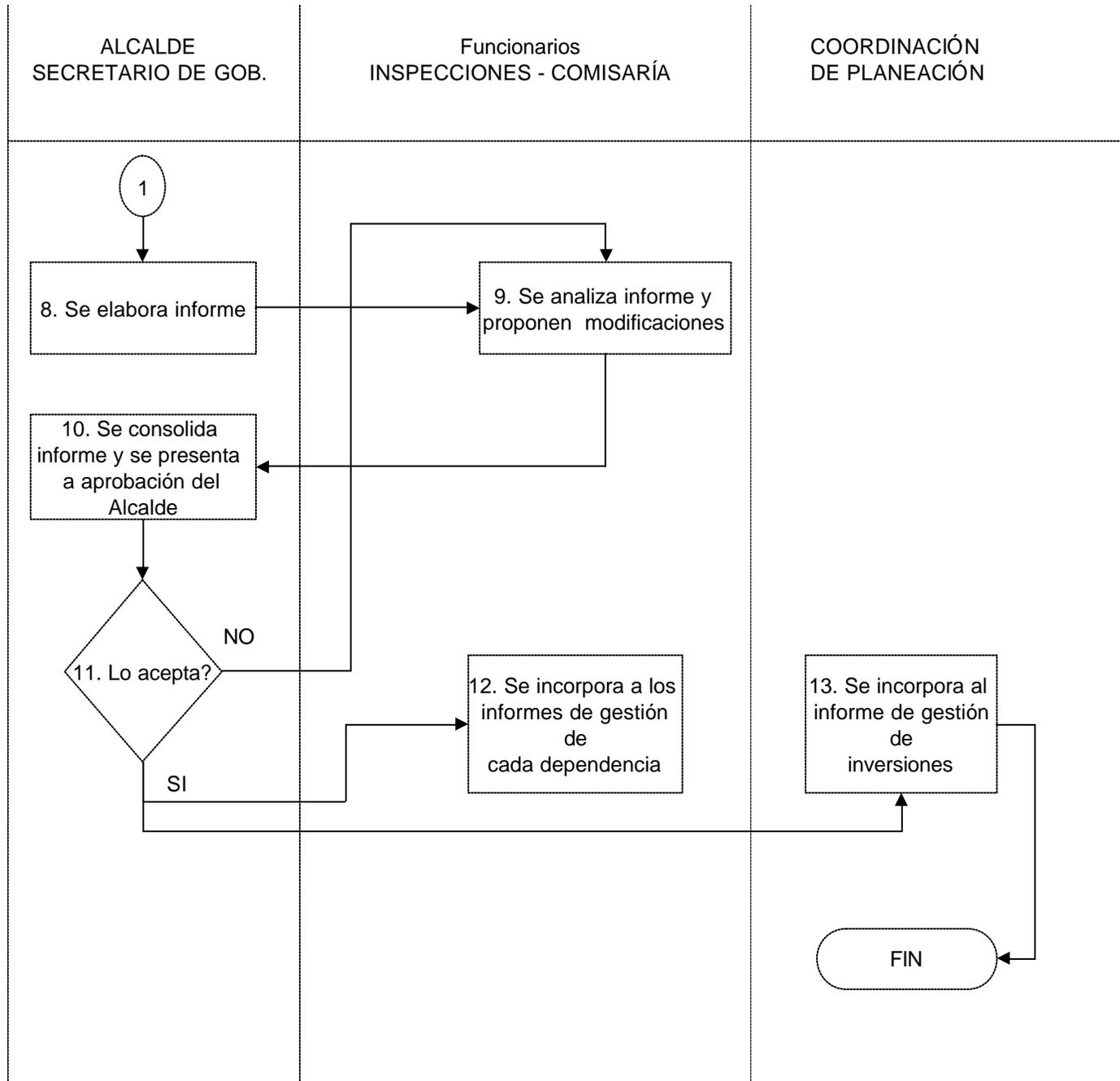
5. Se organiza operativamente y se desarrollan la acciones de recolección

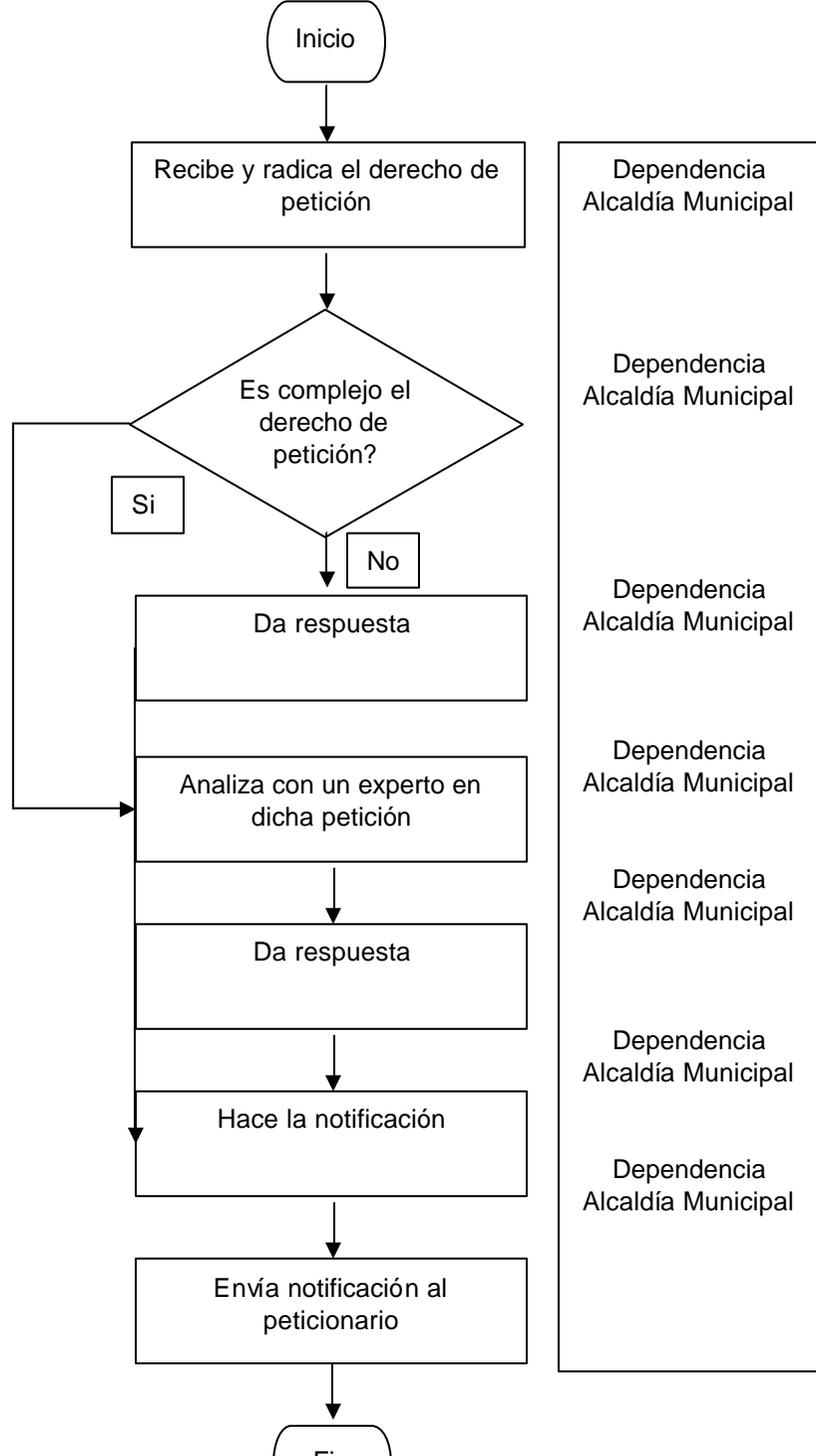
6. Se aplican pruebas de evaluación

7. Se sistematizan las pruebas

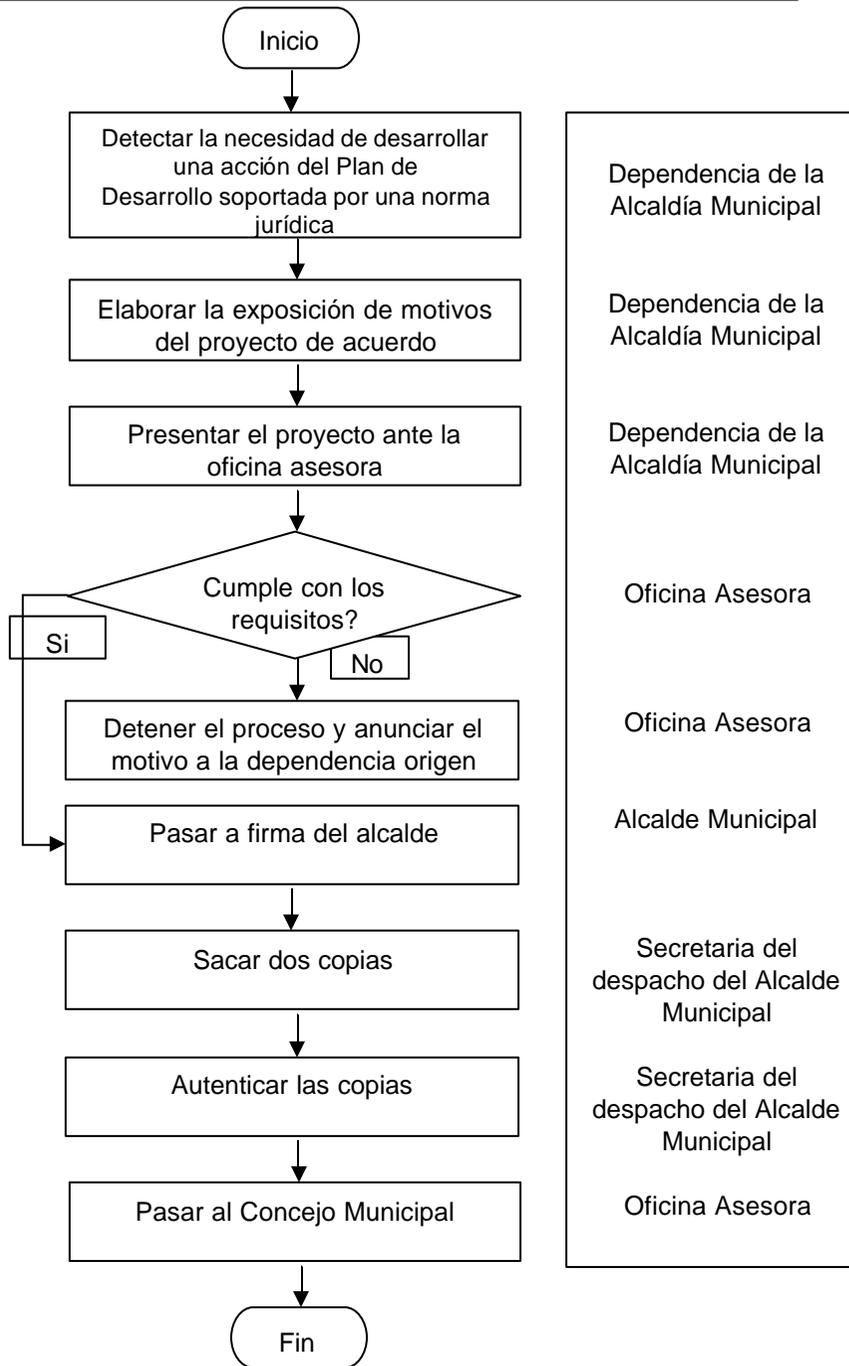


# EVALUACIÓN DE PROGRAMAS DE PROMOCIÓN

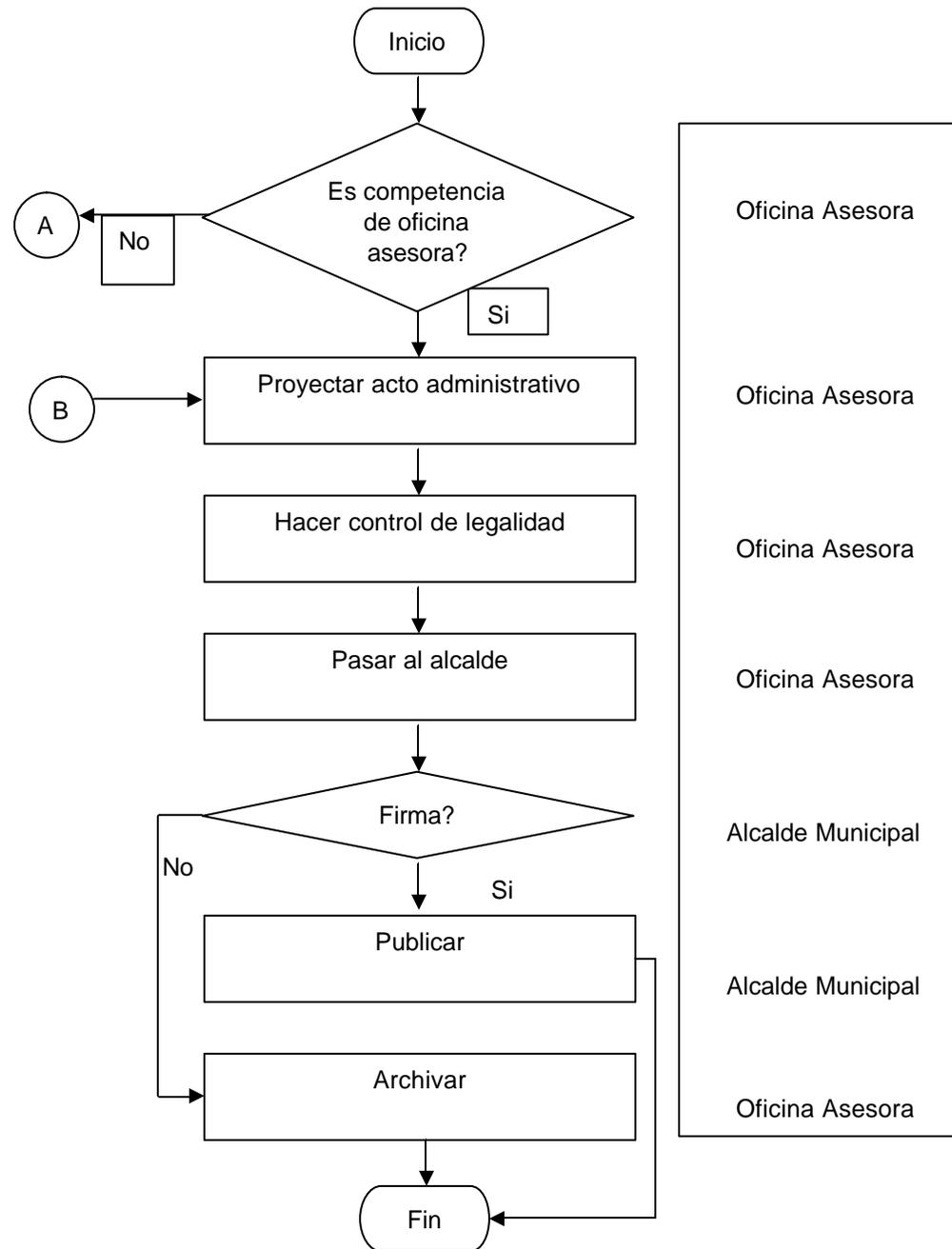




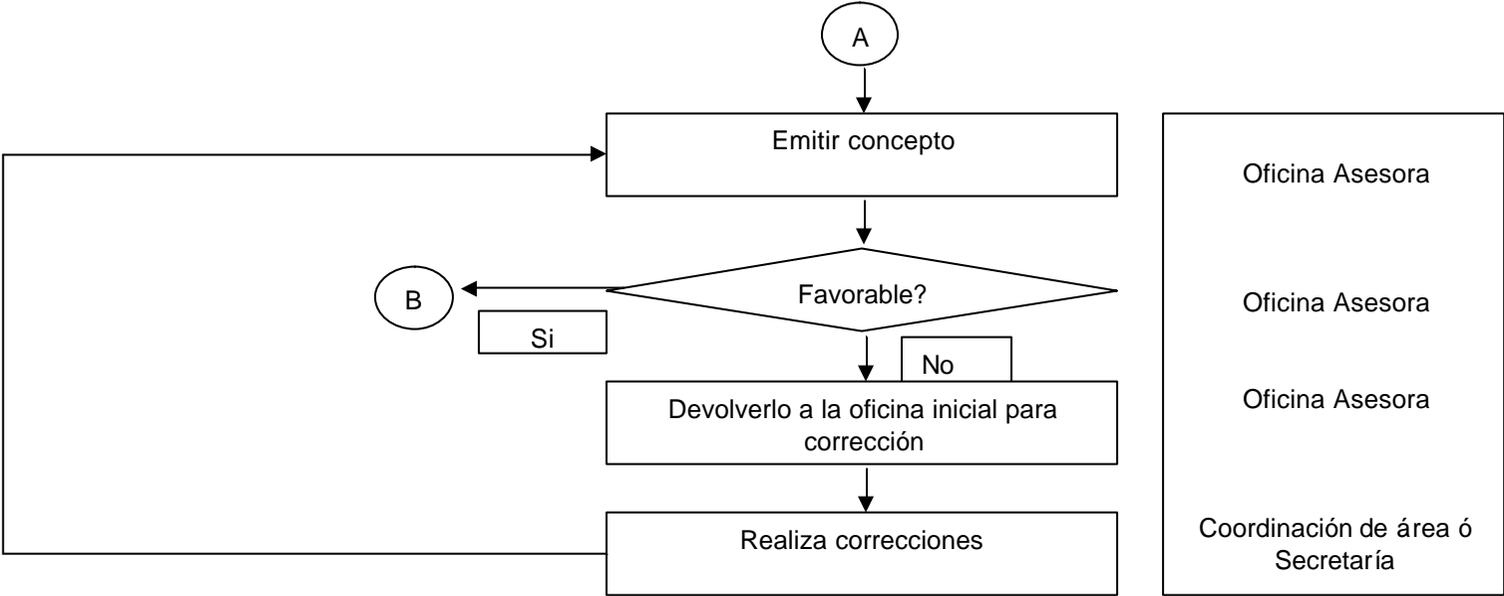
# PROCESO PROYECTOS DE ACUERDO



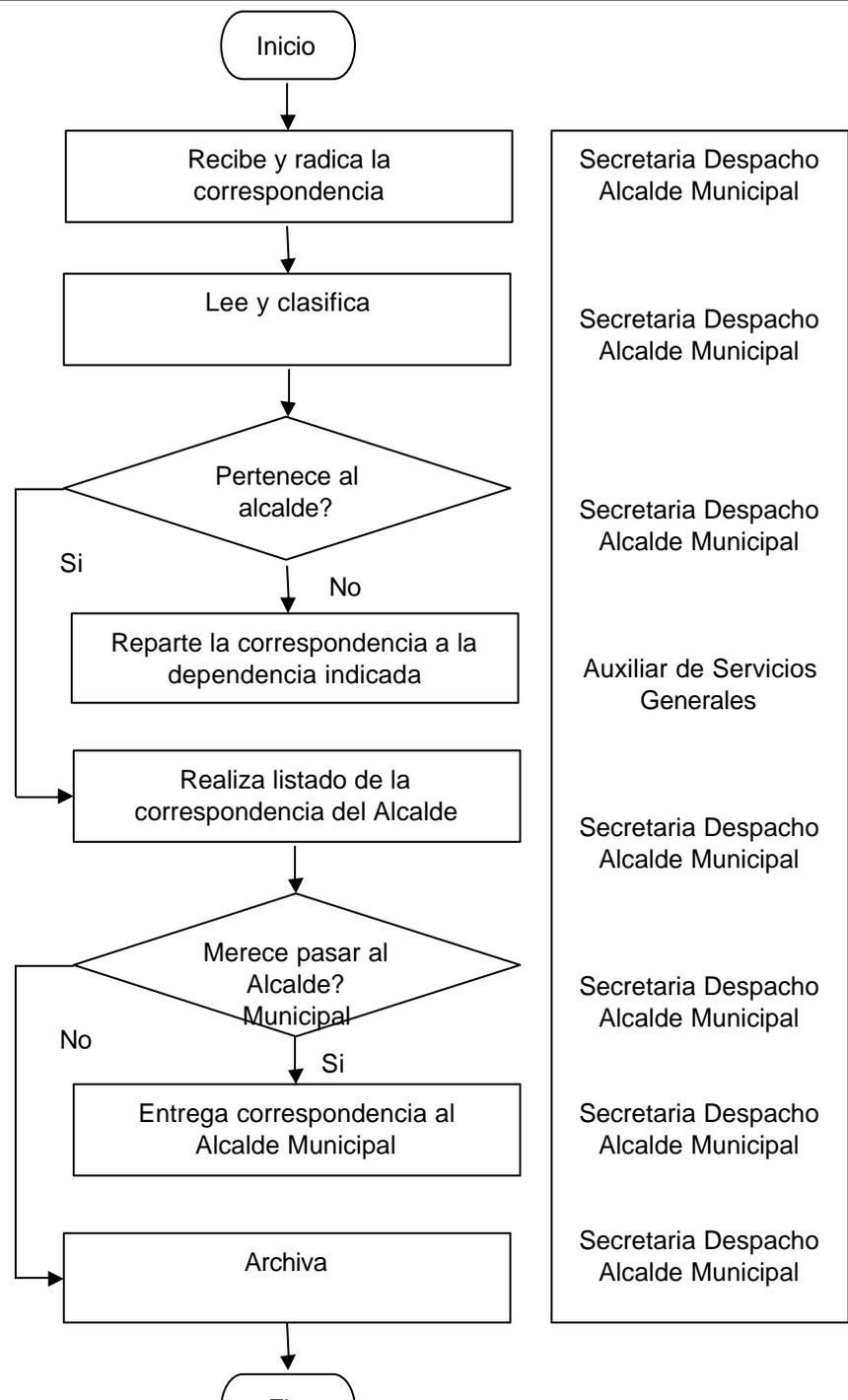
PROCESO TRAMITE ACTOS ADMINISTRATIVOS



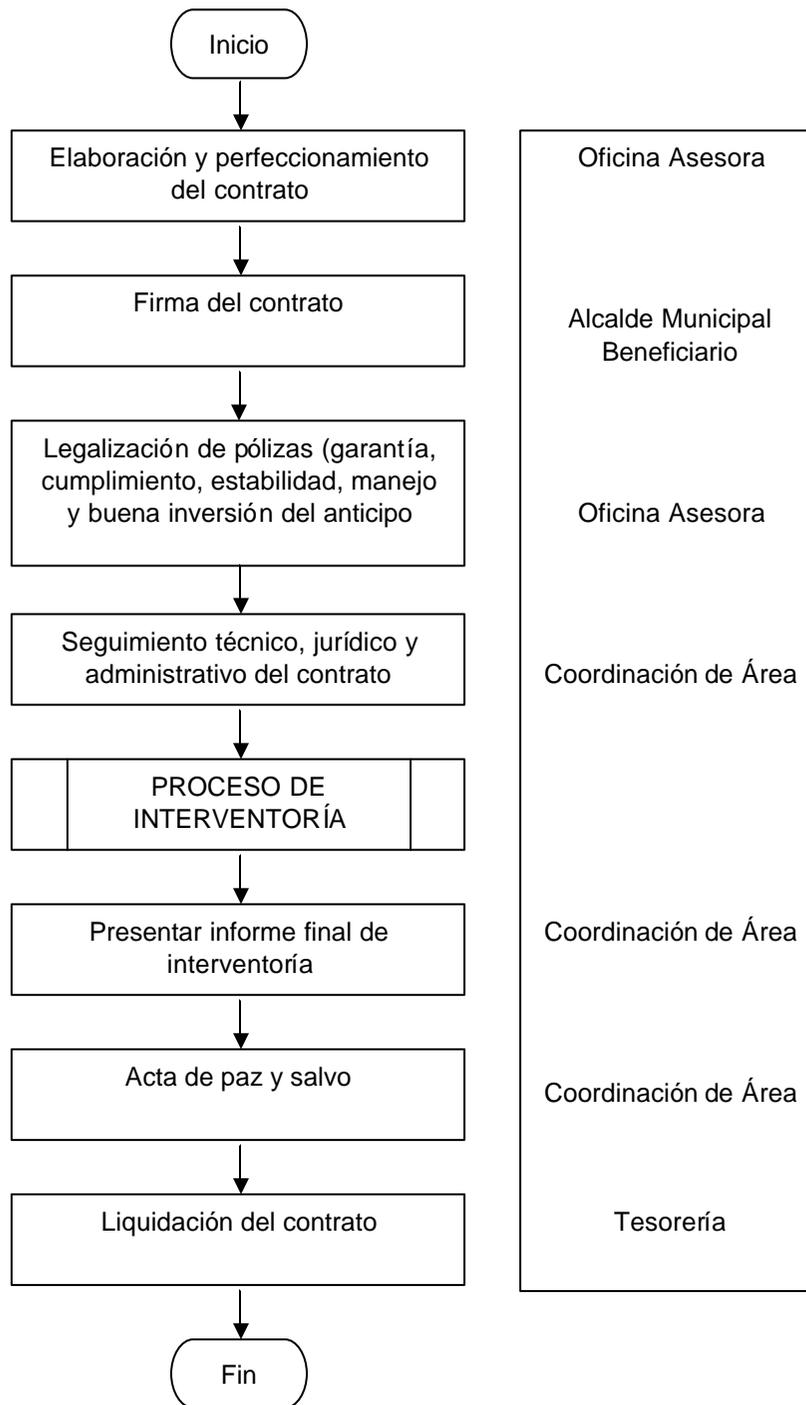
PROCESO TRAMITE ACTOS ADMINISTRATIVOS

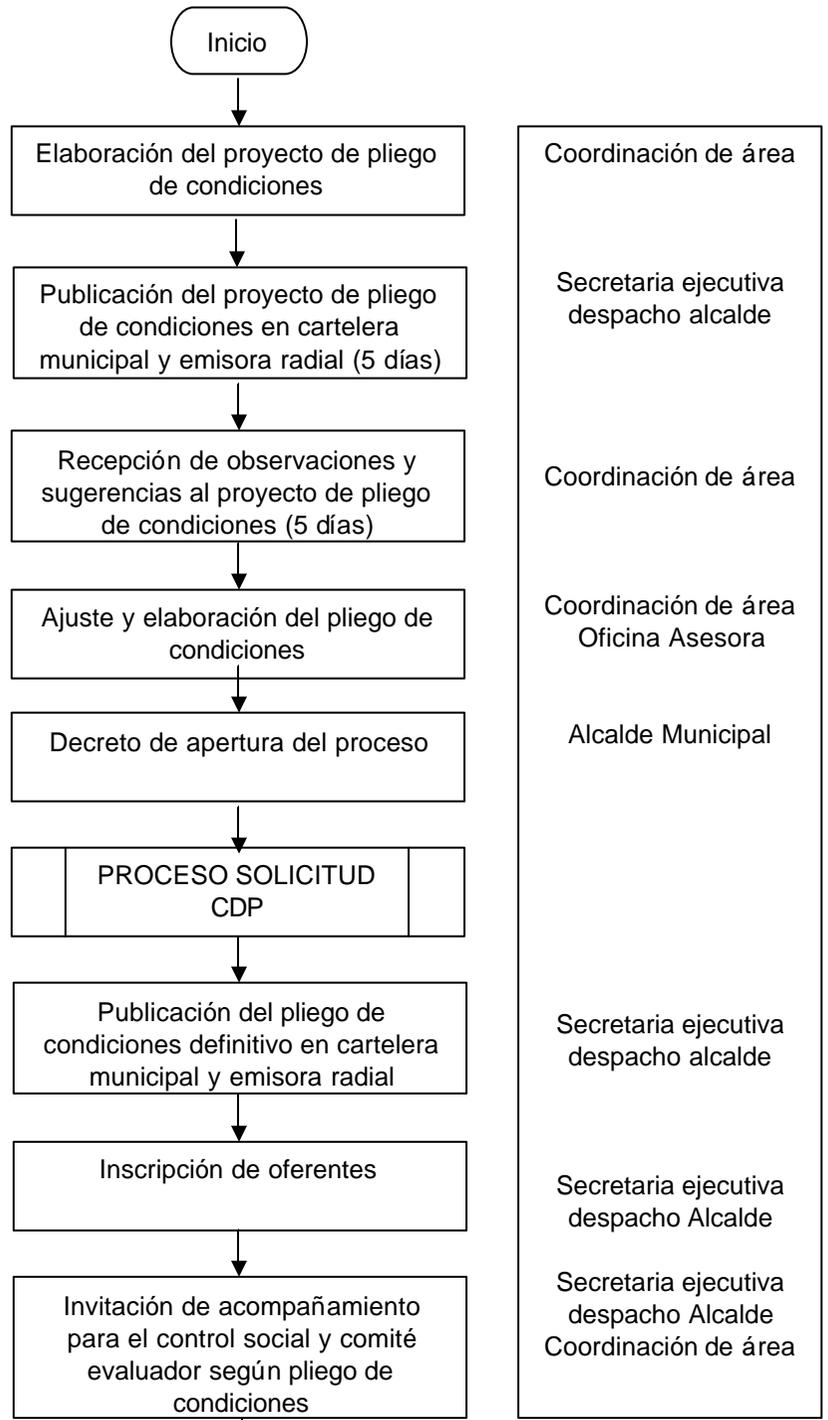


PROCESO RECEPCIÓN DE CORRESPONDENCIA

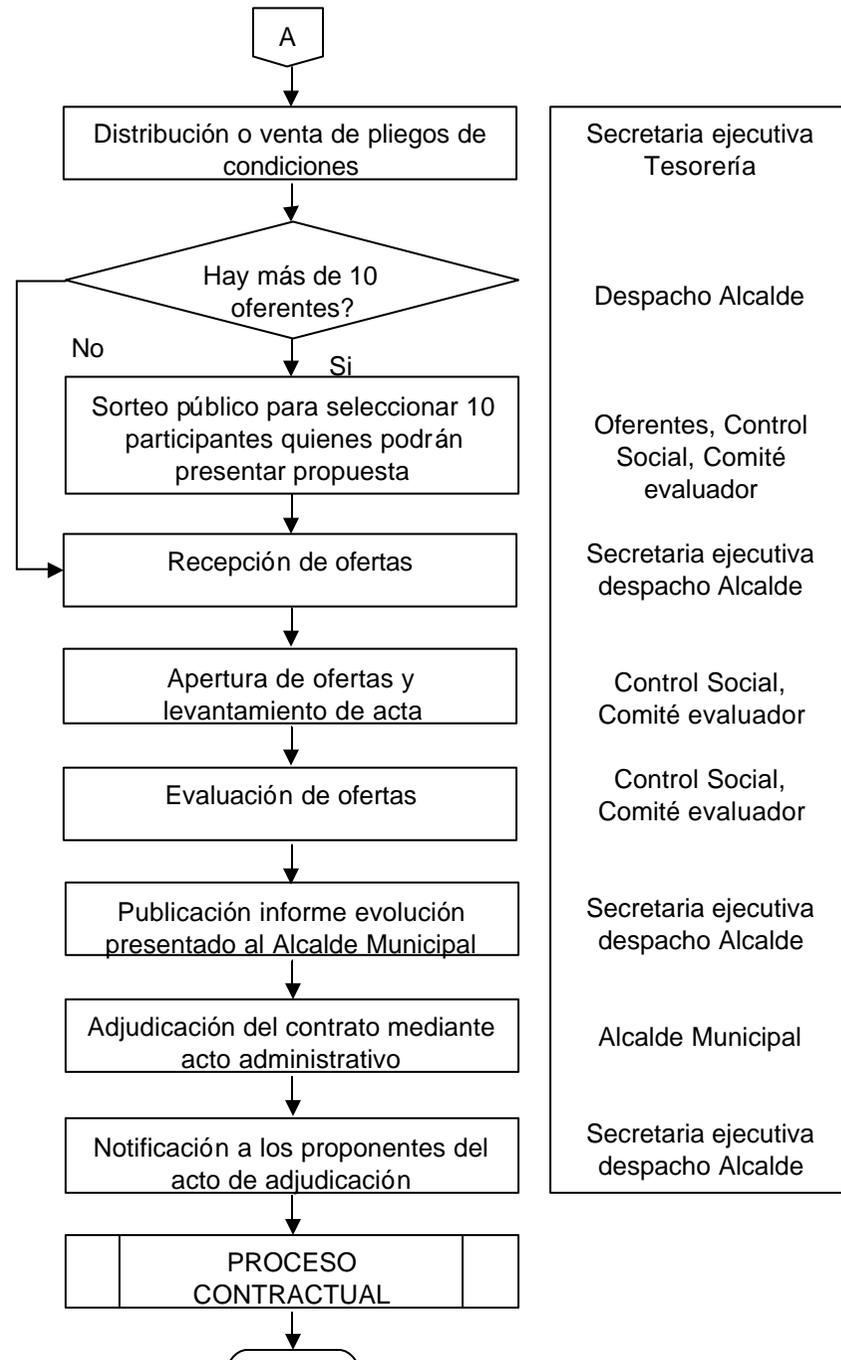


- Secretaria Despacho Alcalde Municipal
- Secretaria Despacho Alcalde Municipal
- Secretaria Despacho Alcalde Municipal
- Auxiliar de Servicios Generales
- Secretaria Despacho Alcalde Municipal

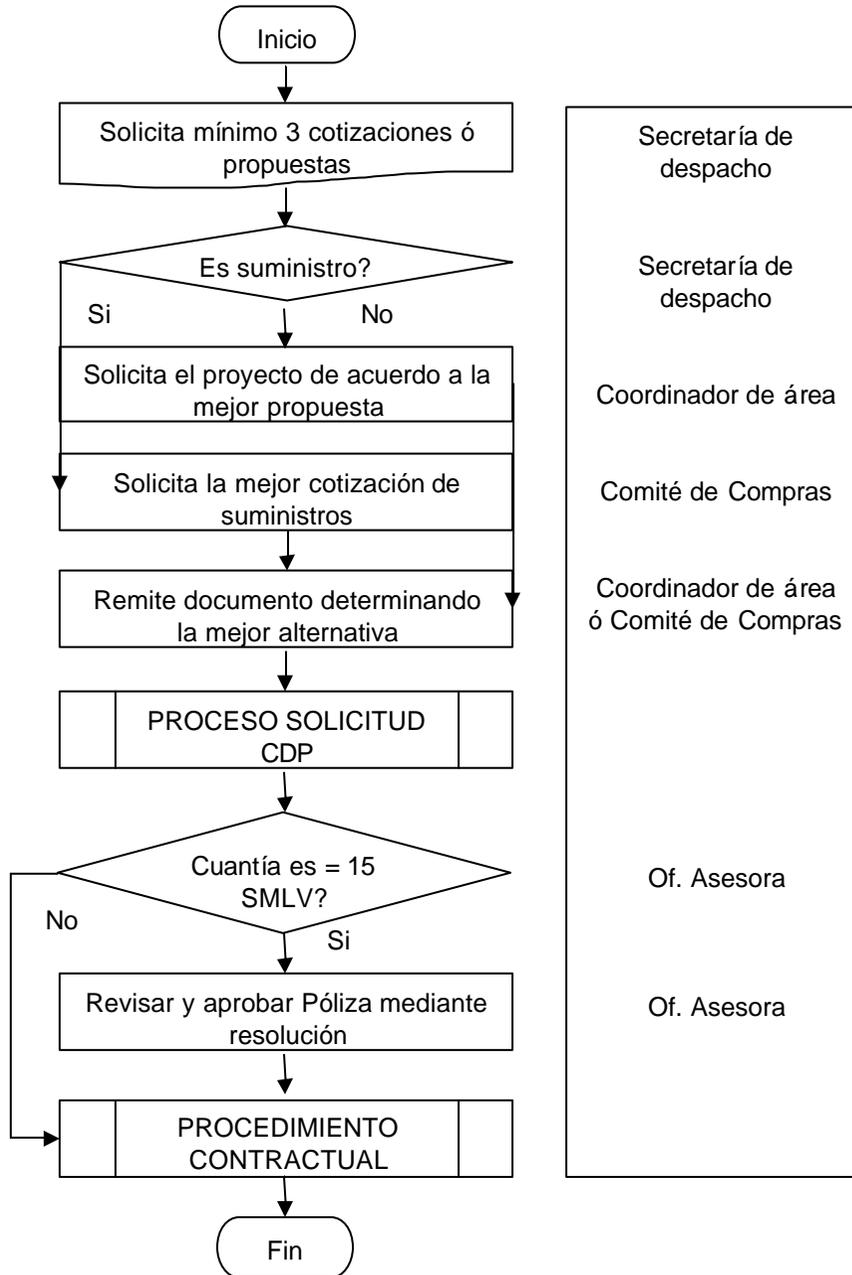


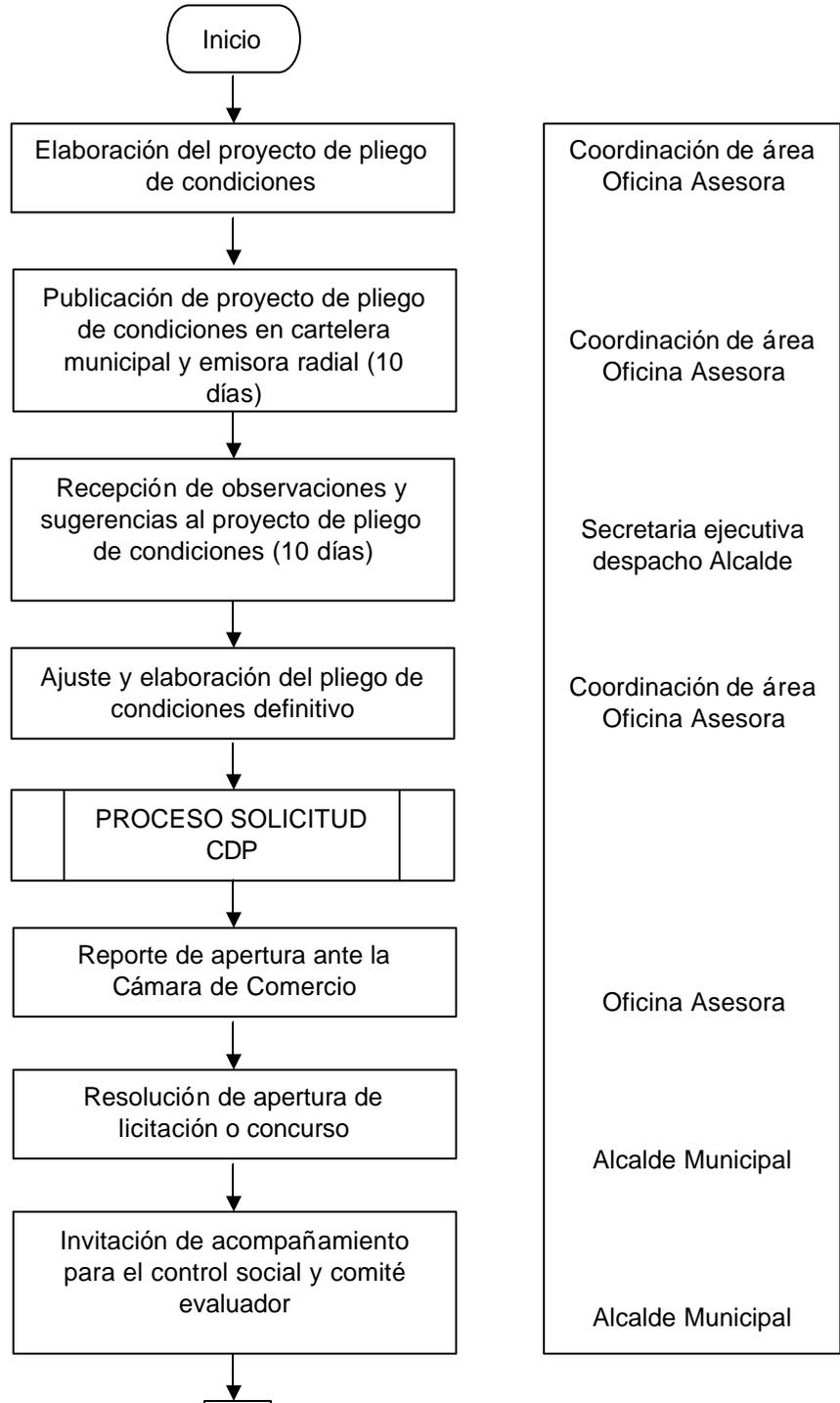


# PROCESO PRECONTRACTUAL – CONVOCATORIA PÚBLICA CONTRATACIÓN DIRECTA



PROCESO PRECONTRACTUAL INVERSIÓN = 10% DE LA MENOR CUANTÍA

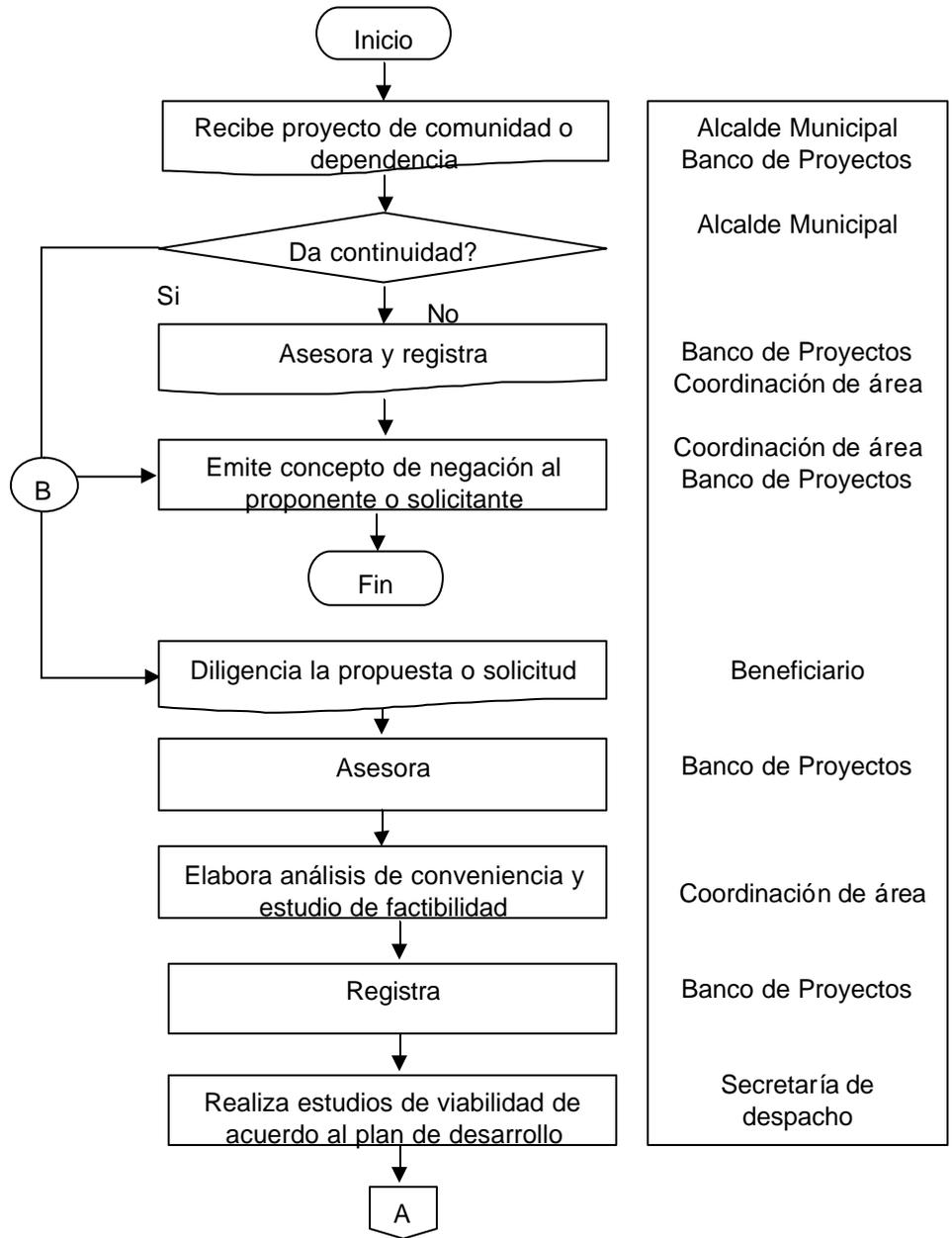




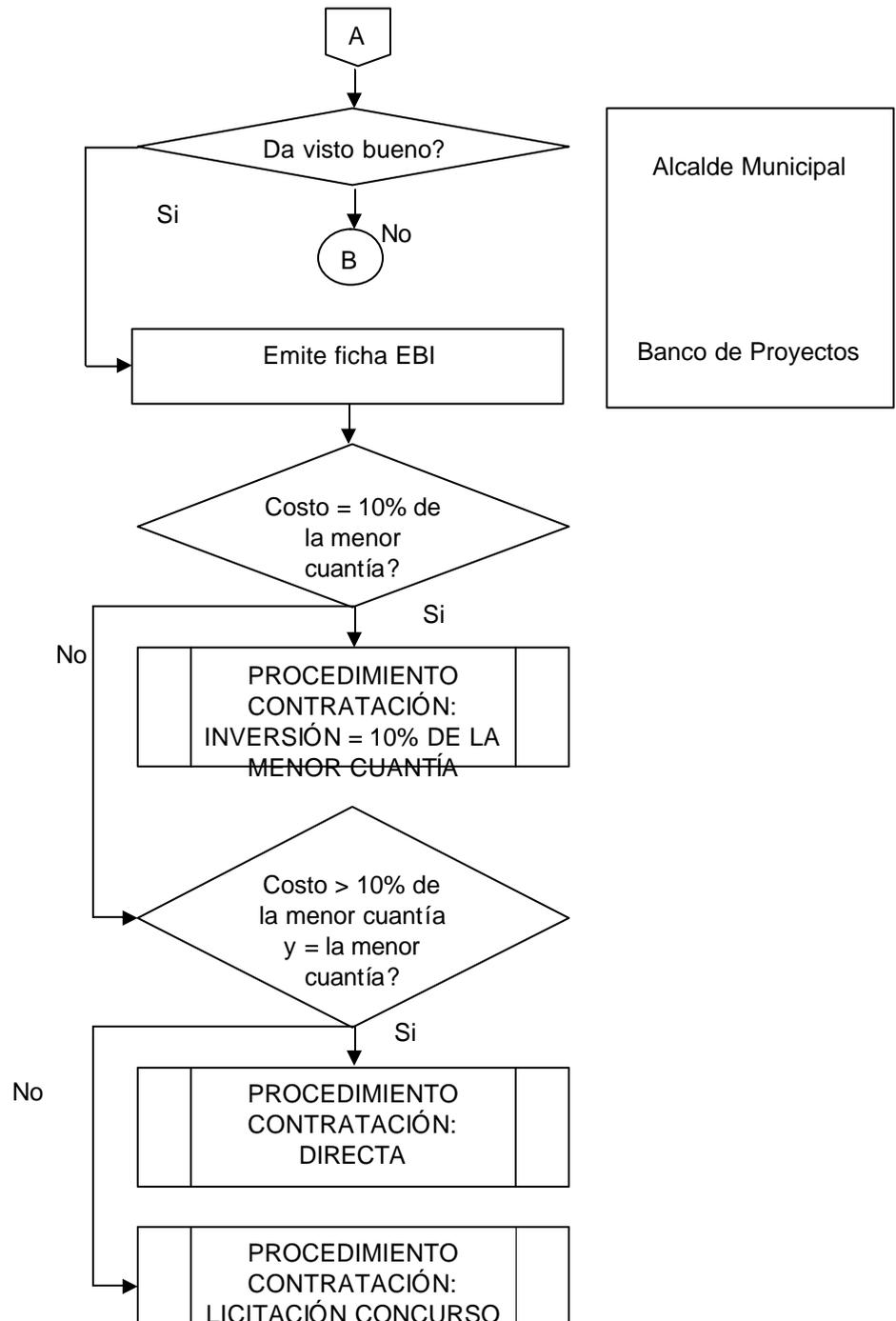
PROCESO RECONTRACTUAL - LICITACIÓN O CONCURSO



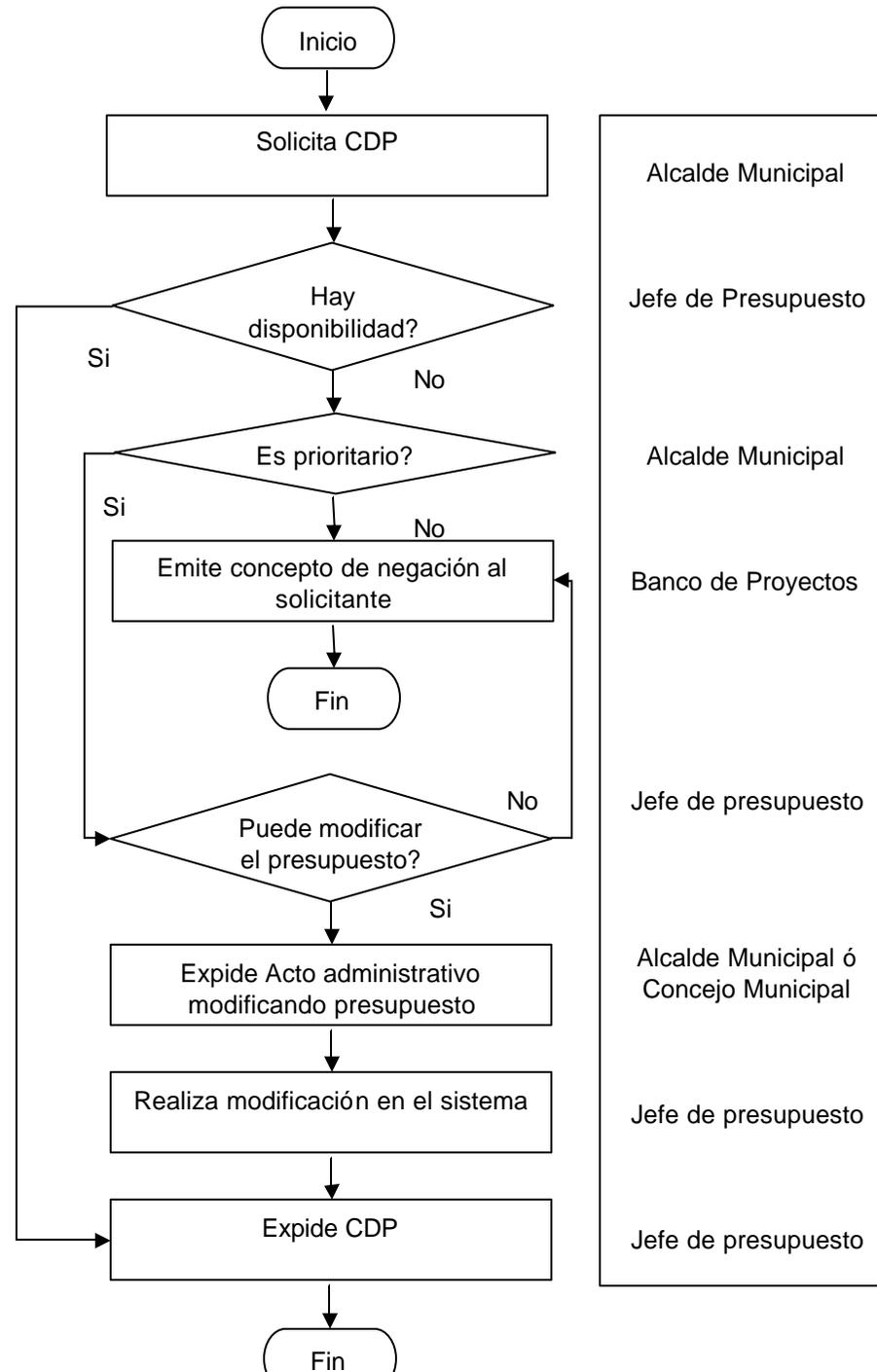
# PROCESO PRELIMINAR A LA CONTRATACIÓN

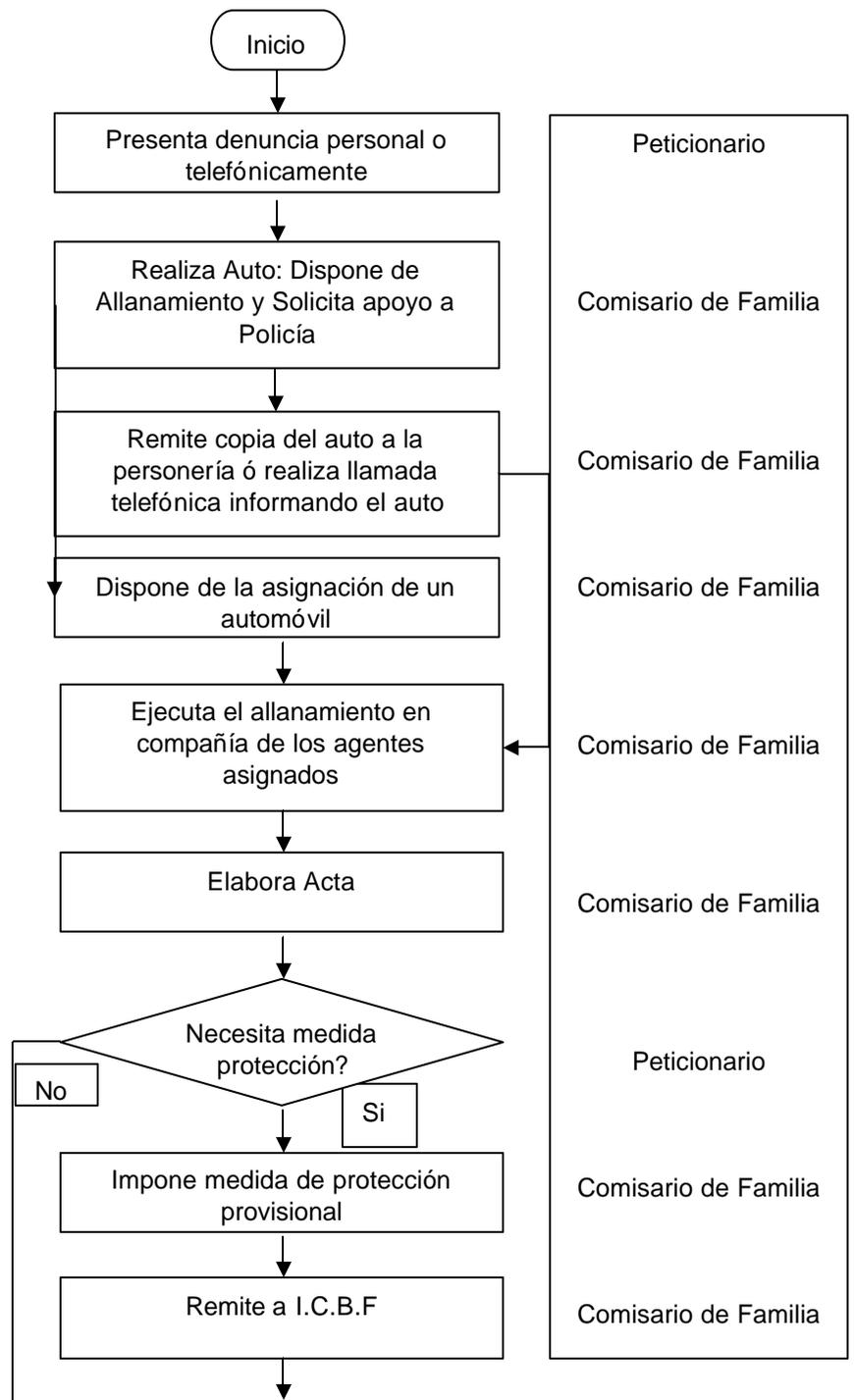


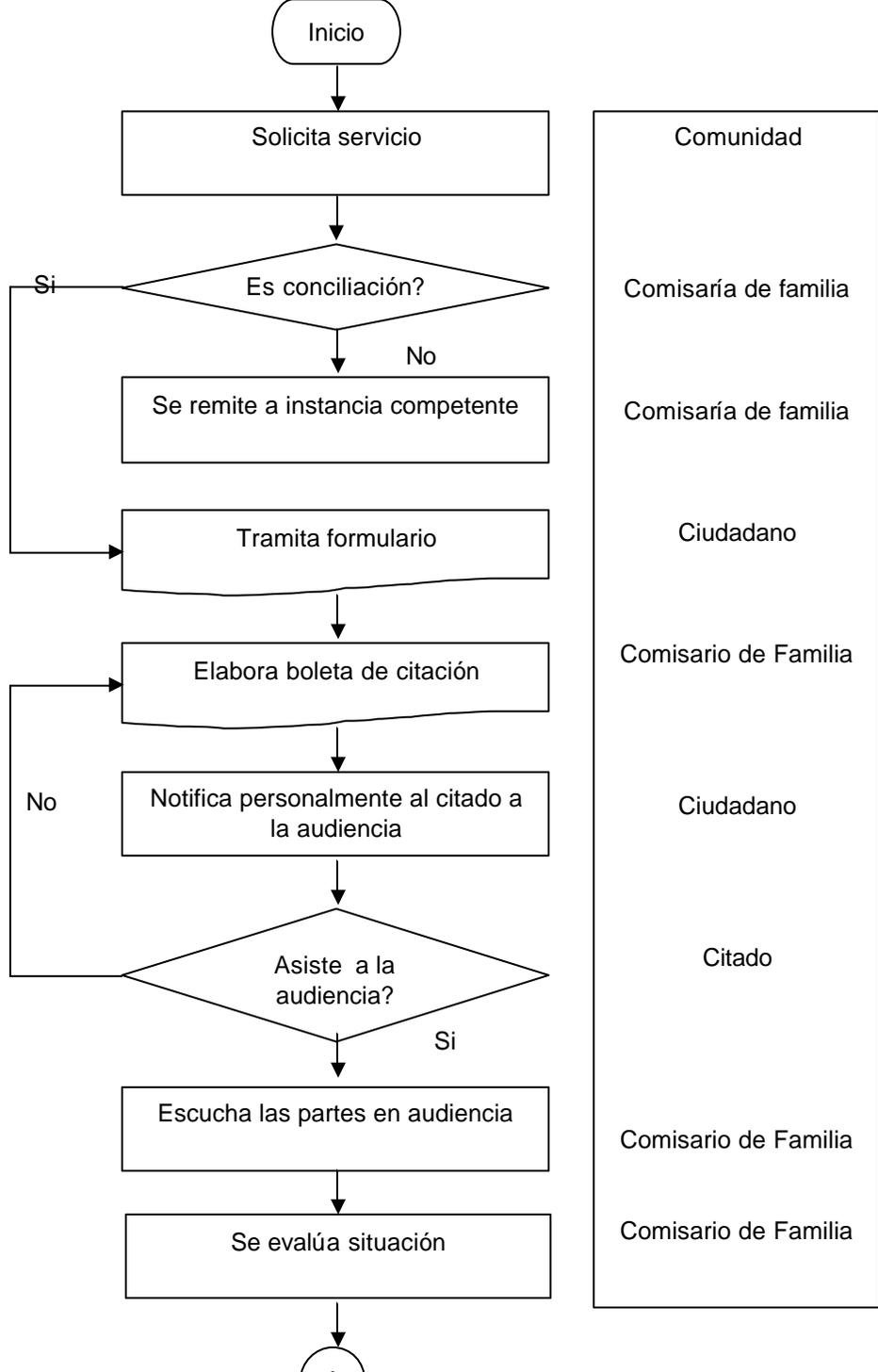
# PROCESO PRELIMINAR A LA CONTRATACION

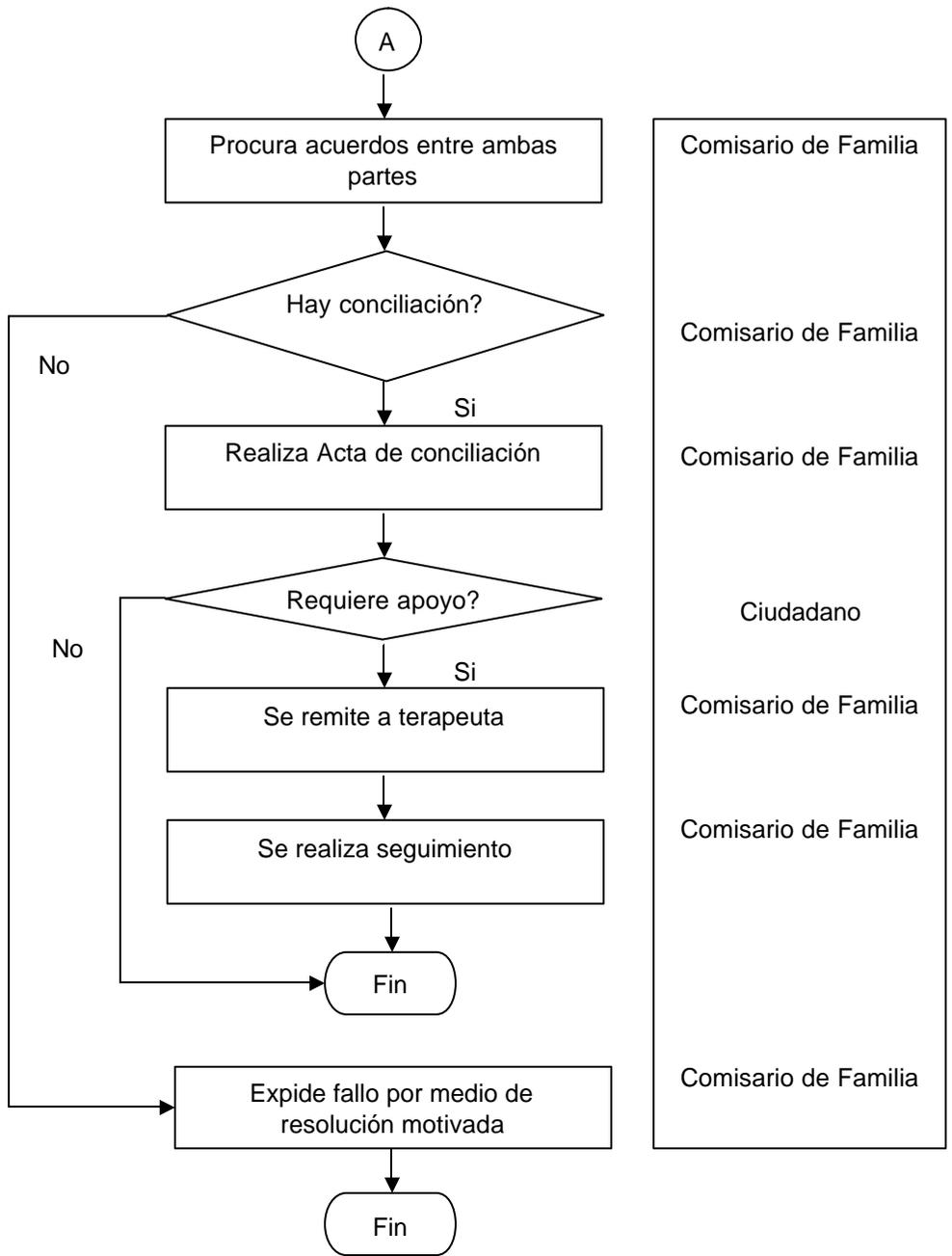


PROCESO SOLICITUD CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL









Comisario de Familia

Comisario de Familia

Comisario de Familia

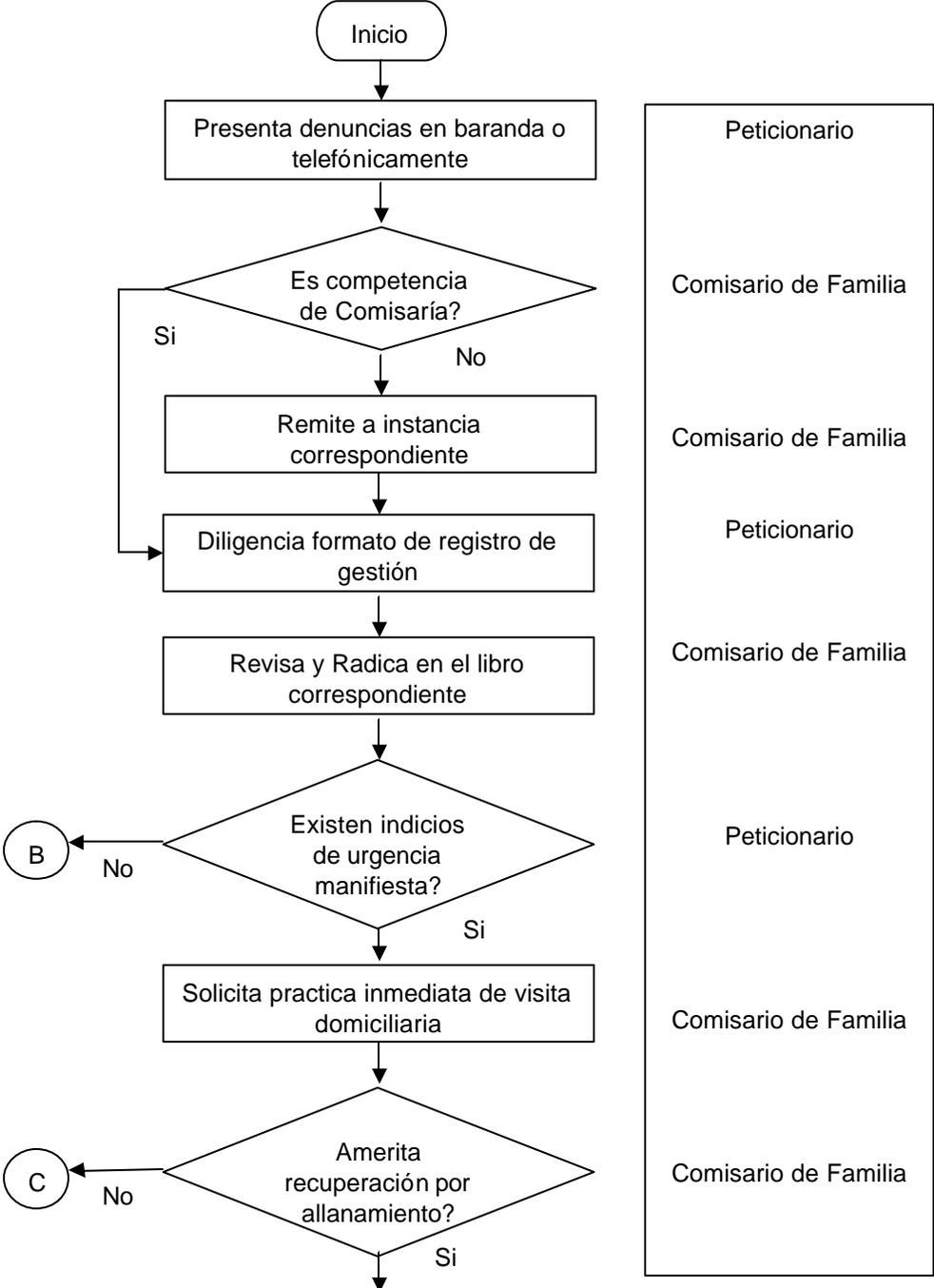
Ciudadano

Comisario de Familia

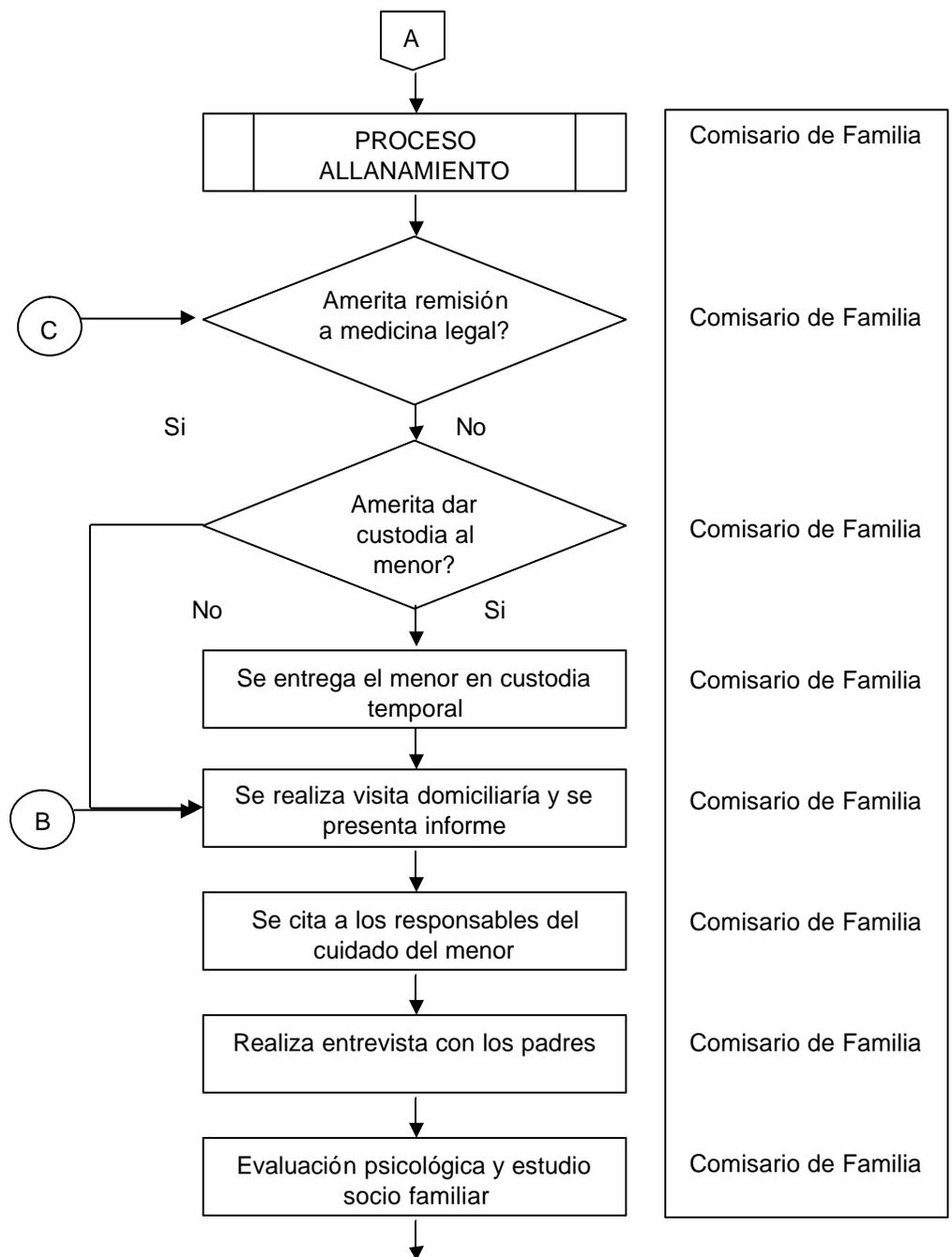
Comisario de Familia

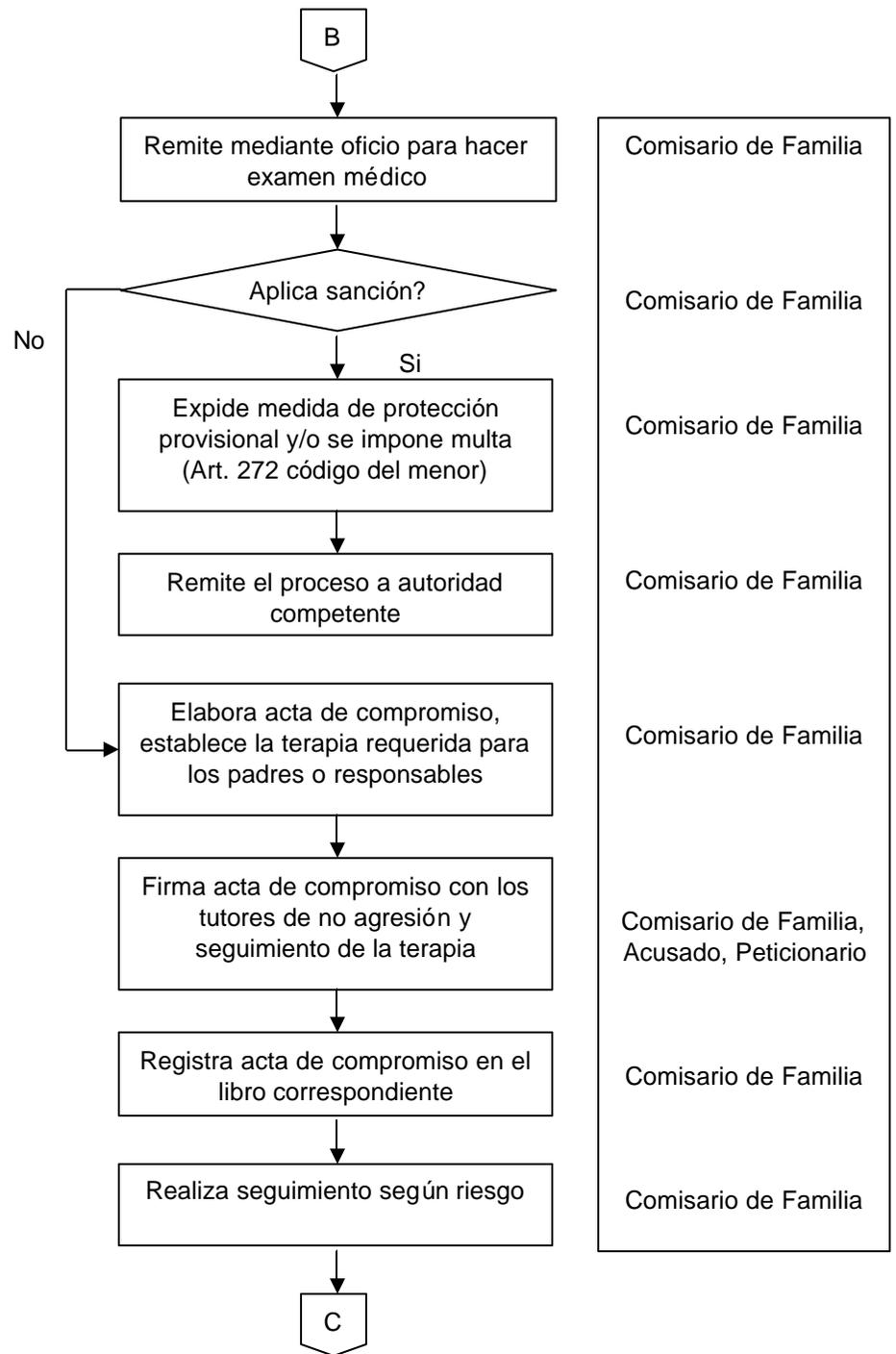
Comisario de Familia

PROCEDIMIENTO MALTRATO INFANTIL

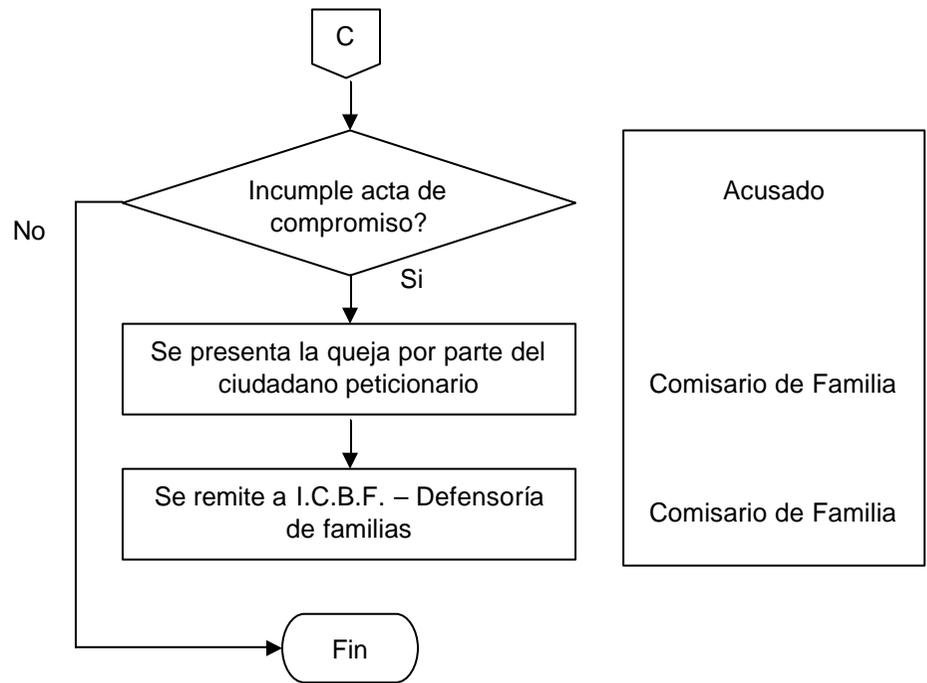


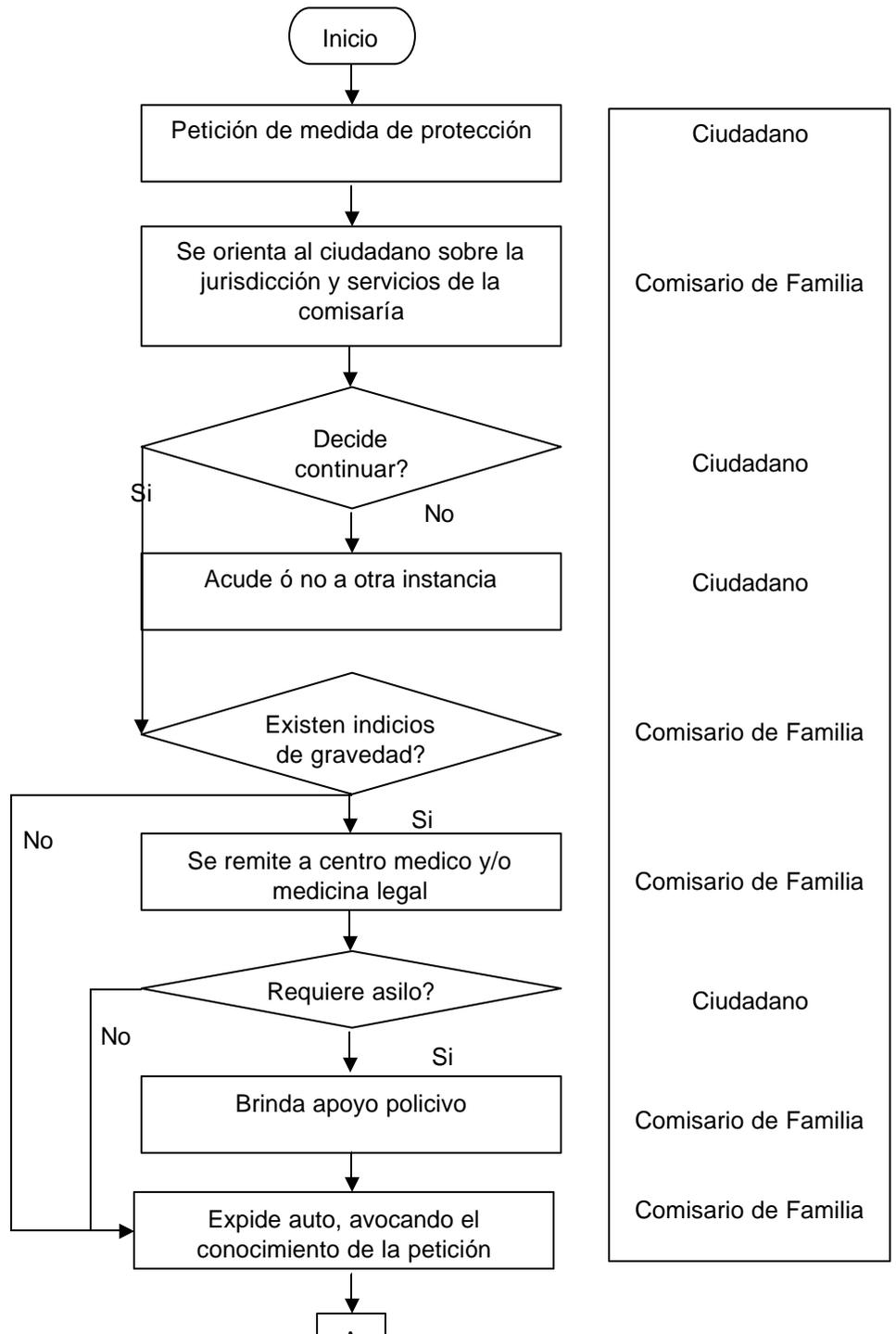
# PROCEDIMIENTO MALTRATO INFANTIL





PROCEDIMIENTO MALTRATO INFANTIL





Ciudadano

Comisario de Familia

Ciudadano

Ciudadano

Comisario de Familia

Comisario de Familia

Ciudadano

Comisario de Familia

Comisario de Familia

