INSTITUTO MUNICIPAL DE EMPLEO Y FOMENTO EMPRESARIAL DEL MUNICIPIO DE BUCARAMANGA

DIRECCIÓN GENERAL

GESTIÓN DE PLANEACIÓN ESTRATÉGICA

MATRIZ DE OBJETIVOS Y METAS

POLÍTICA DE CALIDAD	OBJETIVOS DE CALIDAD	OBJETIVOS DE PROCESO	PROCESO	META	INDICADOR	TIPO DE EVALUACIÓN	FÓRMULA	PERIODICIDAD	RESPONSABLE	FUENTE DE INFORMACIÓN	EVIDENCIA	CÁLCULO	ANÁLISIS/OBSERVACIONES
[illegible]	[illegible]	[illegible]	GESTIÓN DE PLANEACIÓN ESTRATÉGICA	[illegible]	[illegible]	EFICACIA	[illegible]	TRIMESTRAL	ALTA DIRECCIÓN	PLAN DE MEJORAMIENTO	[illegible]	[illegible]	[illegible]
			GESTIÓN DE PLANEACIÓN ESTRATÉGICA	[illegible]	[illegible]	EFICACIA	[illegible]	ANUAL	ALTA DIRECCIÓN	PLAN DE TRABAJO MIPG	[illegible]	[illegible]	[illegible]
			GESTIÓN DE PLANEACIÓN ESTRATÉGICA	[illegible]	[illegible]	EFICACIA	[illegible]	TRIMESTRAL	ALTA DIRECCIÓN	PLAN ANTICORRUPCIÓN Y ATENCIÓN AL CIUDADANO	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	FINANCIERO	[illegible]	SEMESTRAL	ALTA DIRECCIÓN	PRESUPUESTO EJECUTADO		[illegible]	[illegible]
	[illegible]	[illegible]	GESTIÓN TÉCNICA DE EMPRENDIMIENTO	[illegible]	[illegible]	ECONÓMICO	[illegible]	ANUAL	SUBDIRECCIÓN TÉCNICA	PROYECTOS EJECUTADOS	[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]	EFICIENCIA	[illegible]	ANUAL	SUBDIRECCIÓN TÉCNICA	PROYECTOS EJECUTADOS	[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]	EFICIENCIA	[illegible]	ANUAL	SUBDIRECCIÓN TÉCNICA	PROYECTOS EJECUTADOS	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	GESTIÓN TÉCNICA DE FORTALECIMIENTO EMPRESARIAL	[illegible]	[illegible]	EFICACIA	[illegible]	ANUAL	SUBDIRECCIÓN TÉCNICA	PROYECTOS EJECUTADOS	[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]	EFICIENCIA	[illegible]	ANUAL	SUBDIRECCIÓN TÉCNICA	PROYECTOS EJECUTADOS	[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]	EFICIENCIA	[illegible]	ANUAL	SUBDIRECCIÓN TÉCNICA	PROYECTOS EJECUTADOS	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	GESTIÓN TÉCNICA DE EMPLEO	[illegible]	[illegible]	EFICACIA	[illegible]	ANUAL	SUBDIRECCIÓN TÉCNICA	PROYECTOS EJECUTADOS	[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]	EFICACIA	[illegible]	ANUAL	SUBDIRECCIÓN TÉCNICA	PROYECTOS EJECUTADOS	[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]	EFICIENCIA	[illegible]	ANUAL	SUBDIRECCIÓN TÉCNICA	PROYECTOS EJECUTADOS	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	GESTIÓN JURÍDICA	[illegible]	[illegible]	ECONÓMICO / EFICIENCIA	[illegible]	TRIMESTRAL	ASESOR JURÍDICO	CONTRATOS	[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]	EFICACIA	[illegible]	TRIMESTRAL	ASESOR JURÍDICO	DEMANDAS	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	GESTIÓN FINANCIERA	1	[illegible]	EFICACIA	[illegible]	SEMESTRAL	SUBDIRECCIÓN ADMINISTRATIVA Y FINANCIERA	ESTADOS FINANCIEROS	[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]	FINANCIERO	[illegible]	TRIMESTRAL	SUBDIRECCIÓN ADMINISTRATIVA Y FINANCIERA	ESTADOS FINANCIEROS	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FINANCIERO	[illegible]	TRIMESTRAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EFICIENCIA	[illegible]	SEMESTRAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				[illegible]	[illegible]	EFICIENCIA	[illegible]	SEMESTRAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EFICIENCIA	[illegible]	SEMESTRAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				[illegible]	[illegible]	EFICIENCIA	[illegible]	ANUAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]	EFICACIA	[illegible]	TRIMESTRAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	EFICACIA	[illegible]	TRIMESTRAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	EFICACIA	[illegible]	SEMESTRAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]	EFICIENCIA	[illegible]	SEMESTRAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EFICACIA	[illegible]	ANUAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	EFICACIA	[illegible]	SEMESTRAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				[illegible]	[illegible]	EFICACIA	[illegible]	SEMESTRAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				[illegible]	[illegible]	EFICACIA	[illegible]	SEMESTRAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]