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| **FECHA DE LA VISITA** | | | | | | | | | | |  | | |  | | | | | **DÍA** | | | | |  | | | | | | **MES** | | |  | | **AÑO** | | | | | | | | |  |  | |  | | | |  | | | |  | | | |  | |  | | | |  | | | |  | | | | | |  | | |  | | |  | | | | | | | | |  | | |  | |  | | | | |  | | | | | | | |
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| 1. **INFORMACIÓN DEL EVALUADO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **APELLIDOS** | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | **NOMBRES** | | | | | | | |  | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | **CÉDULA** | | | | | | | | | |  | | | |  | | | | | | | | | | | | | | | | | | | | |  | |
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| **DESPACHO** | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | **CIRCUITO** | | | | | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | **MUNICIPIO** | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | | |  | | | |
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| **DISTRITO** | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | **TIPO DE VINCULACIÓN** | | | | | | | | |  | | | | **PROPIEDAD** | | | | | | | |  | | | | | | |  | | **PROVISIONALIDAD** | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | **ENCARGO** | | | | | | | | |  | | | | |  | | | | |
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| **DESPACHO**  **DONDE TIENE LA PROPIEDAD** | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | **CARGO EN PROPIEDAD** | | | | | | | | |  | | | | |  | | | | | | | | | | | | | | | | | | | |  | | | | | **FECHA DE LA POSESIÓN** | | | | | | | | | | | | **DÍA** | | | | | | | | | |  | | **MES** | | | | |  | | **AÑO** | | | | | | | |  | |
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| 1. **PERÍODO DE EVALUACIÓN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **DESDE** | | | |  | | | | | **DÍA** | | |  | | | **MES** | | | | | | | |  | | | | **AÑO** | | | | | | |  | |  | | | **HASTA** | | | | | | | | |  | | | | | | **DÍA** | | | | | | | |  | | **MES** | | | | | | | | | | | |  | **AÑO** | | | | | | | | | | |  | | |  | | |  | | | | | | | | | | | | | | |
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| 1. **FACTOR ORGANIZACIÓN DEL TRABAJO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. **Aplicación de las normas de carrera.** Se evalúan el cumplimiento de las normas de carrera judicial en el ejercicio de la potestad nominadora y la oportunidad en la calificación del factor calidad o de la calificación integral de servicios. Comprende los siguientes aspectos:    1. La calificación integral de empleados y cumplimiento de las normas de carrera en la designación de empleados o funcionarios. 2. **Servidores del Despacho**  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **NOMBRES Y APELLIDOS** | **IDENTIFICACIÓN** | **CARGO** | **TIPO DE VINCULACIÓN** | | | **ÚLTIMA EVALUACIÓN** | | **ACTA DE SEGUIMIENTO** | | | **PP** | **PV** | **E.** | **PERÍODO** | **PUNTAJE** | **SI** | **NO** | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **Cumplimiento de las normas de carrera :** 2. Solicitó y/o le fue enviado por el Consejo Seccional de la Judicatura listas de elegibles de servidores judiciales para los nombramientos de los cargos vacantes en el Despacho? SI \_\_\_\_ No\_\_\_\_\_\_. En caso positivo realizó los nombramientos de sus empleados conforme a lista de elegibles enviada? SI \_\_\_\_\_ No \_\_\_\_\_\_. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **OBSERVACIÓN:** | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. Los servidores nombrados en provisionalidad en el Despacho, cumplen con los requisitos exigidos por la Ley y el reglamento para el cargo designado? SI \_\_\_\_ No\_\_\_\_\_\_. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **OBSERVACIÓN:** | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. **Calificación del Factor Calidad de Funcionarios que le correspondieron durante el periodo:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **No. De Procesos a Calificar** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **No. De Procesos Calificados** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Procesos no calificados\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
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| **\*Explique brevemente la Razón:** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| * 1. En el manejo de situaciones administrativas, tales como licencias, permisos, vacaciones, retiros y su reporte etc., cumple con las disposiciones legales y reglamentarias para la realización de las mismas?   SI \_\_\_\_\_\_\_\_\_\_\_ NO \_\_\_\_\_\_\_\_\_\_\_\_\_. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **OBSERVACIÓN:** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. **Dirección del despacho.** 2. Procedimientos de trabajo que incorporen buenas prácticas que generen valor a la gestión y demuestren liderazgo dinámico, como planeación, definición de metas e indicadores que permitan planear, hacer, verificar y actuar.  | **PLANEACIÓN, SEGUIMIENTO Y EVALUACIÓN DEL DESPACHO** | | | | | | | | | | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **CRITERIO** | **Se realizó el proceso respectivo (señale con X según sea el caso)** | | **Se socializó el proceso respectivo con el equipo de trabajo ( señale con X según sea el caso)** | | **Evidencias del proceso realizado ( señale con X según sea el caso** | | | **OBSERVACIONES** | | **SI** | **NO** | **SI** | **NO** | **ACTA** | **MATRIZ DINÁMICA (EXCEL)** | **OTRO (Especificar)** | | Planeación de las actividades del Despacho. |  |  |  |  |  |  |  |  | | Seguimiento a la Planeación del Despacho |  |  |  |  |  |  |  |  | | Planeación de las Audiencias |  |  |  |  |  |  |  |  | | Seguimiento al desarrollo y ejecución de las Audiencias planeadas |  |  |  |  |  |  |  |  | | Desarrollo de Planes de Mejoramiento |  |  |  |  |  |  |  |  | | Seguimiento al cumplimiento de los Planes de Mejoramiento |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. Tratándosede funcionarios, se tendrá en cuenta la custodia de los bienes dejados a su disposición y el inventario actualizado del despacho a 31 de diciembre de cada año. 2. Cuenta con los inventarios de los bienes dejados a su disposición y custodia, actualizado al 31 de diciembre del año anterior?   SI \_\_\_\_\_\_\_\_\_\_\_ NO \_\_\_\_\_\_\_\_\_\_\_\_\_.   1. La administración y custodia de los bienes particulares confiados al despacho con ocasión de sus funciones, es:   Excelente \_\_\_\_\_\_\_\_\_ Buena \_\_\_\_\_\_\_\_\_\_\_ Regular \_\_\_\_\_\_\_\_\_\_\_ Deficiente \_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **OBSERVACIÓN:** | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. Participación en la formación y en actividades de seguridad y salud en el trabajo. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **PLANEACIÓN, SEGUIMIENTO Y EVALUACIÓN DEL PROCESO DE FORMACIÓN EN ACTIVIDADES DE SEGURIDAD Y SALUD EN EL TRABAJO** | | | | | | | | | | **CRITERIO** | Se solicitó a los Consejo Superior o Seccionales de la Judicatura y las Direcciones Ejecutiva Nacional y Seccionales de Administración Judicial o al COPASO y a la ARL, capacitación relacionada con la Formación y/o actividades de Seguridad y Salud en el trabajo de acuerdo con las necesidades del personal del Despacho (señale con X según sea el caso) | | Participó en los procesos de capacitación convocados por los Consejo Superior o Seccionales de la Judicatura y las Direcciones Ejecutiva Nacional y Seccionales de Administración Judicial o por el COPASO y la ARL ( señale con X según sea el caso) | | **Evidencias del proceso realizado ( señale con X según sea el caso)** | | | | | **SI** | **NO** | **SI** | **NO** | **ACTA** | **PERMISOS PARA ASISTIR A LA CAPACITACIÓN** | | **OTRO (Especificar)** | | **CAPACITACIÓN** |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBSERVACIÓN: | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. Gestión tecnológica y de información. 2. Realiza un uso correcto y oportuno de las tecnologías de la información y las comunicaciones en la gestión y trámite de los procesos judiciales, con el fin de facilitar y agilizar el acceso a la justicia, como el uso de comunicaciones electrónicas. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * 1. El despacho cuenta con servicios Tecnológicos? SI \_\_\_\_\_\_\_\_\_\_\_ NO \_\_\_\_\_\_\_\_\_\_\_\_\_. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * 1. En caso afirmativo, Cuáles servicios?\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * 1. Utiliza en forma adecuada los servicios tecnológicos? SI \_\_\_\_\_\_\_\_\_\_\_ NO \_\_\_\_\_\_\_\_\_\_\_\_\_. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * 1. Con el fin de verificar el correcto y oportuno uso de las tecnologías de información se seleccionarán al azar mínimo cinco (5) procesos, en los cuales se revisará si se está haciendo uso de las comunicaciones electrónicas, con las que cuenta el despacho. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **RADICADO** | | | | | | | | | | | | | | | | | | | | | | | | **FECHA DE ADMISIÓN DE LA DEMANDA** | | | | | | | | | | | | | | | | | | | **LAS COMUNICACIONES SE HAN ENVIADO POR** | | | | | | | | | | | | | | | | | | | | | | | | | | | **OBSERVACIONES** | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
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| 1. Registro y control de la información a través de las herramientas informáticas, como el sistema de información Justicia XXI, el diligenciamiento del sistema de estadísticas judiciales SIERJU y del módulo de depósitos judiciales. En todos los casos la evaluación comprenderá el cumplimiento de los acuerdos que regulan la respectiva materia. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * + 1. El Despacho cuenta con el sistema de información Justicia XXI? SI \_\_\_\_\_\_\_\_\_\_\_ NO \_\_\_\_\_\_\_\_\_\_\_\_\_.   En caso negativo, que instrumento de información se lleva en el Despacho: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| * + 1. El sistema de información Justicia XXI o el que hubiere, se encuentra actualizado? SI \_\_\_\_\_\_\_\_\_\_\_ NO \_\_\_\_\_\_\_\_\_\_\_\_\_. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **OBSERVACIONES:** | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| * + 1. El diligenciamiento del sistema de estadísticas judiciales SIERJU, se ha rendido dentro de los términos fijados para ello?   SI \_\_\_\_\_\_\_\_\_\_\_ NO \_\_\_\_\_\_\_\_\_\_\_\_\_. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **OBSERVACIONES:** | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| * + 1. Módulo de depósitos judiciales: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. La relación de títulos de depósito judiciales se encuentra debidamente actualizada?   SI \_\_\_\_\_\_\_\_\_\_\_ NO \_\_\_\_\_\_\_\_\_\_\_\_\_. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Se encuentra conciliada la cuenta de depósitos judiciales del banco frente al libro o relación de títulos que lleva el despacho? SI \_\_\_\_\_\_\_\_\_\_\_ NO \_\_\_\_\_\_\_\_\_\_\_\_\_. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Se ha realizado de manera oportuna la prescripción de Títulos de depósito Judicial? SI \_\_\_\_ NO \_\_\_\_\_\_. 2. Fecha de la última prescripción: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **OBSERVACIONES:** | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. Participación en procesos de formación.      |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **PLANEACIÓN, SEGUIMIENTO Y EVALUACIÓN DEL PROCESO DE FORMACIÓN** | | | | | | | | | | **CRITERIO** | **Se solicitó a la EJRLB capacitación en un tema específico de acuerdo con las necesidades del Despacho (señale con X según sea el caso)** | | **Participó en los procesos de capacitación convocados por la EJRLB ( señale con X según sea el caso)** | | **Evidencias del proceso realizado ( señale con X según sea el caso** | | | | | **SI** | **NO** | **SI** | **NO** | **ACTA** | **PERMISO PARA ASISTIR A LA CAPACITACIÓN** | | **OTRO (Especificar)** | | Capacitación |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **OBSERVACIÓN:** | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. Verificación **de la estadística reportada.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | **VARIABLES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **No. DE PROCESOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| Inventario de procesos activos y sin sentencia al iniciar el período: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inventario de procesos suspendidos y sin sentencia al iniciar el período | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Procesos ingresados durante el período | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Procesos en los cuales se emitió sentencia o decisión de fondo que puso fin a la instancia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Procesos Salidos (competencia; inadmisión; rechazados, descongestión, etc). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Procesos salidos por pérdida de competencia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inventario de procesos activos y sin sentencia al finalizar el período: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inventario de procesos suspendidos y sin sentencia al finalizar el período | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| El Inventario físico de procesos existente en el Despacho, coincide con lo reportado en la Estadística “SIERJU”?  SI \_\_\_\_\_\_\_. NO \_\_\_\_\_\_\_\_\_\_\_\_. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| El Margen de Error entre la Estadística “SIERJU” y el Inventario Físico del Despacho supera el 5%?  SI \_\_\_\_\_\_\_\_. NO \_\_\_\_\_\_\_\_\_\_\_. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **OBSERVACIÓN** | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **OBSERVACIONES GENERALES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. **EVALUADO Y EVALUADOR** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **FIRMA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | **FIRMA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **FUNCIONARIO QUE PRACTICA LA VISITA**  **CONSEJO SECCIONAL DE LA JUDICATURA DE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | | |  | | | **NOMBRE FUNCIONARIO VISITADO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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