**ACTA DE CAMBIO No:**

**FECHA:**

**DEPENDENCIA O DIRECCIÓN TERRITORIAL QUIEN SOLICITA EL CAMBIO:**

**CÓDIGO INDICADOR DE ACTIVIDAD SISGESTIÓN V 2.0:**

**TIPO DE INDICADOR:**

**DATO ACTUAL (Programación como aparece actualmente en SISGESTIÓN V.2.0):**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |
| --- | --- | --- | --- |
| **Nombre\_ Actividad:** | **Indicador PA:** | **Formula PA:** | **META** |
|  |  |  |  |
|

|  |  |  |
| --- | --- | --- |
| **ENE** | **FEB** | **MAR** |
|  |  |  |

 |

|  |  |  |
| --- | --- | --- |
| **ABR** | **MAY** | **JUN** |
|  |  |  |

 |

|  |  |  |
| --- | --- | --- |
| **JUL** | **AGOS** | **SEP** |
|  |  |  |

 |

|  |  |  |
| --- | --- | --- |
| **OCT** | **NOV** | **DIC** |
|  |  |  |

 |

 |

**DATO NUEVO (como debería quedar el indicador en SISGESTIÓN V 2.0):**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |
| --- | --- | --- | --- |
| **Nombre\_ Actividad:** | **Indicador PA:** | **Formula PA:** | **META** |
|  |  |  |  |
|

|  |  |  |
| --- | --- | --- |
| **ENE** | **FEB** | **MAR** |
|  |  |  |

 |

|  |  |  |
| --- | --- | --- |
| **ABR** | **MAY** | **JUN** |
|  |  |  |

 |

|  |  |  |
| --- | --- | --- |
| **JUL** | **AGOS** | **SEP** |
|  |  |  |

 |

|  |  |  |
| --- | --- | --- |
| **OCT** | **NOV** | **DIC** |
|  |  |  |

 |

 |

**JUSTIFICACIÓN DEL CAMBIO:**

|  |
| --- |
|  |

**CÓDIGO INDICADOR DE ACTIVIDAD SISGESTIÓN V 2.0:**

**TIPO DE INDICADOR:**

**DATO ACTUAL (Programación como aparece actualmente en SISGESTIÓN V.2.0):**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |
| --- | --- | --- | --- |
| **Nombre\_ Actividad:** | **Indicador PA:** | **Formula PA:** | **META** |
|  |  |  |  |
|

|  |  |  |
| --- | --- | --- |
| **ENE** | **FEB** | **MAR** |
|  |  |  |

 |

|  |  |  |
| --- | --- | --- |
| **ABR** | **MAY** | **JUN** |
|  |  |  |

 |

|  |  |  |
| --- | --- | --- |
| **JUL** | **AGOS** | **SEP** |
|  |  |  |

 |

|  |  |  |
| --- | --- | --- |
| **OCT** | **NOV** | **DIC** |
|  |  |  |

 |

 |

**DATO NUEVO: (como debería quedar el indicador en SISGESTIÓN V 2.0):**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |
| --- | --- | --- | --- |
| **Nombre\_ Actividad:** | **Indicador PA:** | **Formula PA:** | **META** |
|  |  |  |  |
|

|  |  |  |
| --- | --- | --- |
| **ENE** | **FEB** | **MAR** |
|  |  |  |

 |

|  |  |  |
| --- | --- | --- |
| **ABR** | **MAY** | **JUN** |
|  |  |  |

 |

|  |  |  |
| --- | --- | --- |
| **JUL** | **AGOS** | **SEP** |
|  |  |  |

 |

|  |  |  |
| --- | --- | --- |
| **OCT** | **NOV** | **DIC** |
|  |  |  |

 |

 |

**JUSTIFICACIÓN DEL CAMBIO:**

|  |
| --- |
|  |

**CAMBIO APROBADO POR:**

|  |  |  |
| --- | --- | --- |
|  |  |  |
| **JEFE DEPENDENCIA O DIRECTOR TERRITORIAL** |  | **LINDA MARCELA ACOSTA ORTIZ****JEFE OFICINA ASESORA DE PLANEACIÓN** |
|  |  |  |

Elaboro: (Nombre de quien elaboro el acta)

Vo Bo OAP: (Visto Bueno enlace OAP)

**Anexo 1** Control de cambios

|  |  |  |
| --- | --- | --- |
| **Versión** | **Fecha de Cambio** | **Descripción de la modificación** |
|
| 1 | 03/10/2017 | Creación del formato |
| 2 | 17/04/2019 | Actualización de imagen institucional, ajustes en el modelo del acta  |
| 3 | 07/09/2020 | Actualización nombre procedimiento  |
| 4 | 02/09/2021 | Se actualiza de acuerdo con los cambios en SISGESTION 2.0 |
| 5 | 21/02/2023 | Se incorpora en el formato el campo de número de acta y se actualiza datos e imagen institucional. |