| Id | Indicador Avance | Nombre de tarea | Duración | Comienzo | Fin | %Planeadc | %Real |
|---|---|---|---|---|---|---|---|
| 1 | | **PNG** | **177,88 días** | **lun 21/12/20** | **vie 10/09/21** | **13** | **13%** |
| 2 | | **Inicio y Planeación** | **2,13 días** | **lun 21/12/20** | **mié 23/12/20** | **100** | **100%** |
| 3 | | **1. Inicio** | **1,13 días** | **lun 21/12/20** | **mar 22/12/20** | **100** | **100%** |
| 7 | | **Planeación** | **1,25 días** | **mar 22/12/20** | **mié 23/12/20** | **100** | **100%** |
| 24 | | **Ejecución** | **175,25 días** | **mié 23/12/20** | **jue 9/09/21** | **12** | **12%** |
| 25 | | **Requerimientos detallados BPM** | **172,25 días** | **mié 23/12/20** | **lun 6/09/21** | **12** | **12%** |
| 26 | | **Automatización de procesos BPM** | **143,5 días** | **mié 23/12/20** | **mar 27/07/21** | **27** | **27%** |
| 27 | | **Sprint 0** | **6 días** | **mié 23/12/20** | **jue 31/12/20** | **100** | **100%** |
| 35 | | **Sprint 1** | **10,25 días** | **jue 31/12/20** | **lun 18/01/21** | **100** | **100%** |
| 43 | | **Sprint 2** | **10,25 días** | **mar 19/01/21** | **mar 2/02/21** | **100** | **100%** |
| 51 | | **Sprint 3** | **10,25 días** | **mar 2/02/21** | **mar 16/02/21** | **100** | **100%** |
| 59 | | **Sprint 4** | **6,25 días** | **mar 16/02/21** | **mié 24/02/21** | **100** | **100%** |
| 67 | | **Aprobación Producto mínimo viable** | **18 días** | **lun 3/05/21** | **jue 27/05/21** | **0** | **0%** |
| 68 | | **Aprobación documento de arquitectura** | **2 días** | **lun 3/05/21** | **mar 4/05/21** | **0** | **0%** |
| 69 | | Ajuste finales | 1 día | lun 3/05/21 | lun 3/05/21 | 0 | 0% |
| 70 | | Aprobación final | 1 día | mar 4/05/21 | mar 4/05/21 | 0 | 0% |
| 71 | | ***Aprobación Documento de arquitectura de solución - Producto 4*** | ***0 días*** | ***mar 4/05/21*** | ***mar 4/05/21*** | ***0*** | ***0%*** |
| 72 | | **Aprobación documento de especificación de negocio** | **2 días** | **lun 3/05/21** | **mar 4/05/21** | **0** | **0%** |
| 73 | | Ajustes finales | 1 día | lun 3/05/21 | lun 3/05/21 | 0 | 0% |
| 74 | | Aprobación final | 1 día | mar 4/05/21 | mar 4/05/21 | 0 | 0% |
| 75 | | ***Aprobación Documento Especificación de Requerimientos - Producto 4*** | ***0 días*** | ***mar 4/05/21*** | ***mar 4/05/21*** | ***0*** | ***0%*** |
| 76 | | **Aprobación Historias de usuario** | **18 días** | **lun 3/05/21** | **jue 27/05/21** | **0** | **0%** |
| 77 | | Revisión documento | 15 días | lun 3/05/21 | lun 24/05/21 | 0 | 0% |
| 78 | | Ajustes finales | 1 día | mar 25/05/21 | mar 25/05/21 | 0 | 0% |
| 79 | | Aprobación final | 2 días | mié 26/05/21 | jue 27/05/21 | 0 | 0% |
| 80 | | **Aprobación de matriz de cumplimiento** | **3 días** | **lun 3/05/21** | **mié 5/05/21** | **0** | **0%** |
| 81 | | Ajustes finales | 1 día | lun 3/05/21 | lun 3/05/21 | 0 | 0% |
| 82 | | Aprobación final | 2 días | mar 4/05/21 | mié 5/05/21 | 0 | 0% |
| 83 | | **Aprobación matriz de riesgos** | **3 días** | **lun 3/05/21** | **mié 5/05/21** | **0** | **0%** |
| 84 | | Ajustes finales | 1 día | lun 3/05/21 | lun 3/05/21 | 0 | 0% |
| 85 | | Aprobación final | 2 días | mar 4/05/21 | mié 5/05/21 | 0 | 0% |
| 86 | | **Aprobación plan de transferencia de conocimiento y plan de soporte y garantía** | **3 días** | **lun 3/05/21** | **mié 5/05/21** | **0** | **0%** |
| 87 | | Ajustes finales | 1 día | lun 3/05/21 | lun 3/05/21 | 0 | 0% |
| 88 | | Aprobación final | 2 días | mar 4/05/21 | mié 5/05/21 | 0 | 0% |
| 89 | | **Actualización plan de proyecto** | **3 días** | **lun 3/05/21** | **mié 5/05/21** | **0** | **0%** |
| 90 | | Ajustes finales | 1 día | lun 3/05/21 | lun 3/05/21 | 0 | 0% |
| 91 | | Aprobación final | 2 días | mar 4/05/21 | mié 5/05/21 | 0 | 0% |
| 92 | | ***Hitos de entregables 2 (Actualización plan de gestión del proyecto, Matriz de riesgos, matriz de cummplimiento)*** | ***0 días*** | ***vie 7/05/21*** | ***vie 7/05/21*** | ***0*** | ***0%*** |

| Id | Indicador Avance | | Nombre de tarea | Duración | Comienzo | Fin | %Planeadc | %Real |
|---|---|---|---|---|---|---|---|---|
| 93 | | | ***Acta Aprobación Especificación Producto mínimo viable*** | ***0 días*** | ***jue 27/05/21*** | ***jue 27/05/21*** | ***0*** | ***0%*** |
| 94 | | | ***Hitos de entregables 3 (Documento de instalación, documento de infraestructura, documento funcional, historias de usuario)*** | ***0 días*** | ***vie 28/05/21*** | ***vie 28/05/21*** | ***0*** | ***0%*** |
| 95 | | | **Sprint 5 - Ajustes Épicas 1 a 4 (Recepción de la noticia disciplinaria, Clasificar noticia disciplinaria, reparto noticia disciplinaria, evaluar noticia disciplinaria)** | **12,75 días** | **lun 10/05/21** | **jue 27/05/21** | **0** | **0%** |
| 96 | | | Sprint planning | 4 hrs | lun 10/05/21 | lun 10/05/21 | 0 | 0% |
| 97 | | | Documentación de historias de usuario | 1 día | lun 10/05/21 | mar 11/05/21 | 0 | 0% |
| 98 | | | Desarrollo de historias de usuario en Bizagi | 8 días | mar 11/05/21 | lun 24/05/21 | 0 | 0% |
| 99 | | | Entrega de contratos de servicios de SIGDEA y SIRI | 1 día | lun 10/05/21 | mar 11/05/21 | 0 | 0% |
| 100 | | | Implementar interoperabilidad | 8 días | mar 11/05/21 | lun 24/05/21 | 0 | 0% |
| 101 | | | Implementar interoperabilidad PGN | 8 días | vie 14/05/21 | jue 27/05/21 | 0 | 0% |
| 102 | | | **Reunión de seguimiento (Sprint review)** | **0,75 días** | **lun 24/05/21** | **mar 25/05/21** | **0** | **0%** |
| 103 | | | Realimentación equipo (Sprint retrospectiva) | 2 hrs | lun 24/05/21 | lun 24/05/21 | 0 | 0% |
| 104 | | | Historias de usuario aprobadas | 2 hrs | lun 24/05/21 | lun 24/05/21 | 0 | 0% |
| 105 | | | Incremento de producto | 2 hrs | mar 25/05/21 | mar 25/05/21 | 0 | 0% |
| 106 | | | **Sprint 6 - Épicas 5 a 11 (Apertura de Investigación disciplinaria, Juzgamiento, Gestión de Autos, Gestión de notificaciones y comunicaciones, Gestión de documentos externos, Gestión de recuros)** | **10,25 días** | **mar 25/05/21** | **mié 9/06/21** | **0** | **0%** |
| 107 | | | Sprint planning | 4 hrs | mar 25/05/21 | mar 25/05/21 | 0 | 0% |
| 108 | | | Documentación de historias de usuario | 1 día | mar 25/05/21 | mié 26/05/21 | 0 | 0% |
| 109 | | | Desarrollo de historias de usuario en Bizagi | 8 días | mié 26/05/21 | mar 8/06/21 | 0 | 0% |
| 110 | | | Implementar interoperabilidad | 8 días | mar 25/05/21 | vie 4/06/21 | 0 | 0% |
| 111 | | | Implementar interoperabilidad PGN | 8 días | mar 25/05/21 | vie 4/06/21 | 0 | 0% |
| 112 | | | **Reunión de seguimiento (Sprint review)** | **0,75 días** | **mar 8/06/21** | **mié 9/06/21** | **0** | **0%** |
| 113 | | | Realimentación equipo (Sprint retrospectiva) | 2 hrs | mar 8/06/21 | mar 8/06/21 | 0 | 0% |
| 114 | | | Historias de usuario aprobadas | 2 hrs | mié 9/06/21 | mié 9/06/21 | 0 | 0% |
| 115 | | | Incremento de producto | 2 hrs | mié 9/06/21 | mié 9/06/21 | 0 | 0% |
| 116 | | | **Sprint 7 - Épicas 12 y 13 (Getión de actuaciones transversales, Proceso Verval y Ley 1952)** | **10,25 días** | **mié 9/06/21** | **jue 24/06/21** | **0** | **0%** |
| 117 | | | Sprint planning | 4 hrs | mié 9/06/21 | mié 9/06/21 | 0 | 0% |
| 118 | | | Documentación de historias de usuario | 1 día | jue 10/06/21 | jue 10/06/21 | 0 | 0% |
| 119 | | | Desarrollo de historias de usuario en Bizagi | 8 días | vie 11/06/21 | mié 23/06/21 | 0 | 0% |
| 120 | | | **Reunión de seguimiento (Sprint review)** | **0,75 días** | **jue 24/06/21** | **jue 24/06/21** | **0** | **0%** |
| 121 | | | Realimentación equipo (Sprint retrospectiva) | 2 hrs | jue 24/06/21 | jue 24/06/21 | 0 | 0% |
| 122 | | | Historias de usuario aprobadas | 2 hrs | jue 24/06/21 | jue 24/06/21 | 0 | 0% |
| 123 | | | Incremento de producto | 2 hrs | jue 24/06/21 | jue 24/06/21 | 0 | 0% |
| 124 | | | **Sprint 8 - Épica - 14 (Generación de documentos ) y Épica 15 (Solicitud y autorización de poder preferente)** | **10,25 días** | **jue 24/06/21** | **vie 9/07/21** | **0** | **0%** |
| 125 | | | Sprint planning | 4 hrs | jue 24/06/21 | vie 25/06/21 | 0 | 0% |
| 126 | | | Documentación de historias de usuario | 1 día | vie 25/06/21 | lun 28/06/21 | 0 | 0% |
| 127 | | | Desarrollo de historias de usuario en Bizagi | 8 días | lun 28/06/21 | vie 9/07/21 | 0 | 0% |

| Id | Indicador Avance | | Nombre de tarea | Duración | Comienzo | Fin | %Planeadc | %Real |
|---|---|---|---|---|---|---|---|---|
| 128 | | | **Reunión de seguimiento (Sprint review)** | **0,75 días** | **vie 9/07/21** | **vie 9/07/21** | **0** | **0%** |
| 129 | | | Realimentación equipo (Sprint retrospectiva) | 2 hrs | vie 9/07/21 | vie 9/07/21 | 0 | 0% |
| 130 | | | Historias de usuario aprobadas | 2 hrs | vie 9/07/21 | vie 9/07/21 | 0 | 0% |
| 131 | | | Incremento de producto | 2 hrs | vie 9/07/21 | vie 9/07/21 | 0 | 0% |
| 132 | | | **Sprint 9 - Ajustes issues reportados** | **10,25 días** | **lun 12/07/21** | **mar 27/07/21** | **0** | **0%** |
| 133 | | | Sprint planning | 4 hrs | lun 12/07/21 | lun 12/07/21 | 0 | 0% |
| 134 | | | Documentación de historias de usuario | 1 día | lun 12/07/21 | mar 13/07/21 | 0 | 0% |
| 135 | | | Desarrollo de historias de usuario en Bizagi | 8 días | mar 13/07/21 | lun 26/07/21 | 0 | 0% |
| 136 | | | **Reunión de seguimiento (Sprint review)** | **0,75 días** | **lun 26/07/21** | **mar 27/07/21** | **0** | **0%** |
| 137 | | | Realimentación equipo (Sprint retrospectiva) | 2 hrs | lun 26/07/21 | lun 26/07/21 | 0 | 0% |
| 138 | | | Historias de usuario aprobadas | 2 hrs | lun 26/07/21 | lun 26/07/21 | 0 | 0% |
| 139 | | | Incremento de producto | 2 hrs | mar 27/07/21 | mar 27/07/21 | 0 | 0% |
| 140 | | | **Pruebas** | **152 días** | **lun 25/01/21** | **lun 6/09/21** | **5** | **5%** |
| 141 | | | **Pruebas funcionales** | **141 días** | **lun 25/01/21** | **vie 20/08/21** | **6** | **6%** |
| 142 | | | Elaboración planes de pruebas | 11 días | lun 25/01/21 | lun 8/02/21 | 100 | 100% |
| 143 | | | Radicación noticia disciplinaria | 3 días | mar 9/02/21 | jue 11/02/21 | 100 | 100% |
| 144 | | | Gestión expediente disciplinario | 2 días | vie 12/02/21 | lun 15/02/21 | 100 | 100% |
| 145 | | | Gestión etapa procesal | 2 días | mar 16/02/21 | mié 17/02/21 | 100 | 100% |
| 146 | | | **Aprobación planes de prueba funcionales** | **9 días** | **jue 20/05/21** | **mar 1/06/21** | **0** | **0%** |
| 147 | | | Revisión planes de prueba | 5 días | jue 20/05/21 | mié 26/05/21 | 0 | 0% |
| 148 | | | Definición de estrategia pruebas de aceptación | 1 día | jue 27/05/21 | jue 27/05/21 | 0 | 0% |
| 149 | | | ajustes finales | 2 días | vie 28/05/21 | lun 31/05/21 | 0 | 0% |
| 150 | | | Aprobación planes de pruebas | 1 día | mar 1/06/21 | mar 1/06/21 | 0 | 0% |
| 151 | | | ***Hitos entregables 4 (plan pruebas funcionales, plan pruebas no funcionales, documento arquitectura, Inicio pruebas funcionales solución instalada ambiente pruebas, Inicio pruebas integración ambiente de pruebas servicios desarrollados por Supportical)*** | ***0 días*** | ***jue 15/07/21*** | ***jue 15/07/21*** | ***0*** | ***0%*** |
| 152 | | | **Pruebas funcionales - Equipo PGN** | **56 días** | **jue 27/05/21** | **vie 20/08/21** | **0** | **0%** |
| 153 | | | Recepción de la noticia Disciplinaria | 1 día | jue 27/05/21 | vie 28/05/21 | 0 | 0% |
| 154 | | | Clasificar Noticia Disciplinaria | 1 día | lun 31/05/21 | lun 31/05/21 | 0 | 0% |
| 155 | | | Reparto Noticia Disciplinaria | 1 día | mar 1/06/21 | mar 1/06/21 | 0 | 0% |
| 156 | | | Evaluar noticia disciplinaria | 1 día | mié 2/06/21 | mié 2/06/21 | 0 | 0% |
| 157 | | | Indagación preliminar | 1 día | jue 3/06/21 | jue 3/06/21 | 0 | 0% |
| 158 | | | Apertura de investigación disciplinaria | 3 días | vie 4/06/21 | mié 9/06/21 | 0 | 0% |
| 159 | | | Juzgamiento | 7 días | jue 10/06/21 | lun 21/06/21 | 0 | 0% |
| 160 | | | Gestión de Autos | 2 días | mar 22/06/21 | mié 23/06/21 | 0 | 0% |
| 161 | | | Gestion de Notificaciones y comunicaciones | 3 días | jue 24/06/21 | lun 28/06/21 | 0 | 0% |
| 162 | | | Gestión de documentos externos | 2 días | mar 29/06/21 | mié 30/06/21 | 0 | 0% |
| 163 | | | Gestión de Recursos | 2 días | jue 1/07/21 | vie 2/07/21 | 0 | 0% |

| Id | Indicador Avance | Nombre de tarea | Duración | Comienzo | Fin | %Planeadc | %Real |
|---|---|---|---|---|---|---|---|
| 164 | | Gestión de actuaciones transversales | 5 días | mar 6/07/21 | lun 12/07/21 | 0 | 0% |
| 165 | | Proceso Verbal y Ley 1152 | 7 días | mar 13/07/21 | jue 22/07/21 | 0 | 0% |
| 166 | | Generación de documentos | 7 días | vie 23/07/21 | lun 2/08/21 | 0 | 0% |
| 167 | | Solicitud de autorización y poder preferente | 7 días | mar 3/08/21 | mié 11/08/21 | 0 | 0% |
| 168 | | Ajustes | 55 días | lun 31/05/21 | vie 20/08/21 | 0 | 0% |
| 169 | | Pruebas de regresión | 55 días | lun 31/05/21 | vie 20/08/21 | 0 | 0% |
| 170 | | **Pruebas de interoperabilidad** | **1,5 días** | **mié 9/06/21** | **jue 10/06/21** | **0** | **0%** |
| 171 | | Prueba de conectividad y Consumo de servicios de SIGDEA y SIRI | 0,5 días | mié 9/06/21 | mié 9/06/21 | 0 | 0% |
| 172 | | Ajustes | 0,5 días | mié 9/06/21 | jue 10/06/21 | 0 | 0% |
| 173 | | Prueba regresión | 0,5 días | jue 10/06/21 | jue 10/06/21 | 0 | 0% |
| 174 | | **Pruebas No funcionales** | **57 días** | **mar 15/06/21** | **lun 6/09/21** | **0** | **0%** |
| 175 | | **Pruebas de carga** | **57 días** | **mar 15/06/21** | **lun 6/09/21** | **0** | **0%** |
| 176 | | Elaboración planes de pruebas | 10 días | mar 15/06/21 | lun 28/06/21 | 0 | 0% |
| 177 | | Revisión plan de pruebas | 2 días | mar 29/06/21 | mié 30/06/21 | 0 | 0% |
| 178 | | Ajuste plan de pruebas | 2 días | jue 1/07/21 | vie 2/07/21 | 0 | 0% |
| 179 | | Aprobación plan de pruebas | 1 día | mar 6/07/21 | mar 6/07/21 | 0 | 0% |
| 180 | | Alistamiento prueba | 8 días | mié 7/07/21 | vie 16/07/21 | 0 | 0% |
| 181 | | Ejecución prueba | 3 días | vie 27/08/21 | mar 31/08/21 | 0 | 0% |
| 182 | | Elaboración informe | 3 días | mié 1/09/21 | vie 3/09/21 | 0 | 0% |
| 183 | | Entrega informe | 1 día | lun 6/09/21 | lun 6/09/21 | 0 | 0% |
| 184 | | **Pruebas Seguridad** | **57 días** | **mar 15/06/21** | **lun 6/09/21** | **0** | **0%** |
| 185 | | Elaboración planes de pruebas | 10 días | mar 15/06/21 | lun 28/06/21 | 0 | 0% |
| 186 | | Revisión plan de pruebas | 2 días | mar 29/06/21 | mié 30/06/21 | 0 | 0% |
| 187 | | Ajuste plan de pruebas | 2 días | jue 1/07/21 | vie 2/07/21 | 0 | 0% |
| 188 | | Aprobación plan de pruebas | 1 día | mar 6/07/21 | mar 6/07/21 | 0 | 0% |
| 189 | | Alistamiento prueba | 8 días | mié 7/07/21 | vie 16/07/21 | 0 | 0% |
| 190 | | Ejecución prueba | 3 días | vie 27/08/21 | mar 31/08/21 | 0 | 0% |
| 191 | | Elaboración informe | 3 días | mié 1/09/21 | vie 3/09/21 | 0 | 0% |
| 192 | | Entrega informe | 1 día | lun 6/09/21 | lun 6/09/21 | 0 | 0% |
| 193 | | ***Entrega recibo a satisfacción MPV - Producto 3*** | ***0 hrs*** | ***lun 6/09/21*** | ***lun 6/09/21*** | ***0*** | ***0%*** |
| 194 | | **Despliegue de la solución BPM** | **164 días** | **mar 12/01/21** | **jue 9/09/21** | **13** | **13%** |
| 195 | | **Documento cumplimiento política de seguridad de la información** | **7 días** | **mié 1/09/21** | **jue 9/09/21** | **0** | **0%** |
| 196 | | Elaboración documento | 3 días | mié 1/09/21 | vie 3/09/21 | 0 | 0% |
| 197 | | Socialización documento | 1 día | lun 6/09/21 | lun 6/09/21 | 0 | 0% |
| 198 | | Revisión documento | 1 día | mar 7/09/21 | mar 7/09/21 | 0 | 0% |
| 199 | | Ajustes finales | 1 día | mié 8/09/21 | mié 8/09/21 | 0 | 0% |
| 200 | | Aprobación final | 1 día | jue 9/09/21 | jue 9/09/21 | 0 | 0% |
| 201 | | **Ejecución plan de transferencia de conocimiento** | **17 días** | **jue 12/08/21** | **lun 6/09/21** | **0** | **0%** |
| 202 | | **Capacitación Bizagi** | **14 días** | **jue 12/08/21** | **mié 1/09/21** | **0** | **0%** |
| 203 | | Modelamiento con Bizagi Modeler | 5 días | jue 12/08/21 | jue 19/08/21 | 0 | 0% |

| Id | Indicador Avance | | Nombre de tarea | Duración | Comienzo | Fin | %Planeadc | %Real |
|---|---|---|---|---|---|---|---|---|
| 204 | | | Automatización de Procesos – Nivel 1 | 5 días | vie 20/08/21 | jue 26/08/21 | 0 | 0% |
| 205 | | | Administración y Operación | 4 días | vie 27/08/21 | mié 1/09/21 | 0 | 0% |
| 206 | | | **Capacitación funcional** | **10 días** | **lun 23/08/21** | **vie 3/09/21** | **0** | **0%** |
| 207 | | | Capacitación equipo designado por la PGN | 10 días | lun 23/08/21 | vie 3/09/21 | 0 | 0% |
| 208 | | | ***Manual Funcional - Producto 4*** | ***0 días*** | ***vie 3/09/21*** | ***vie 3/09/21*** | ***0*** | ***0%*** |
| 209 | | | **Capacitación Técnica** | **1 día** | **lun 23/08/21** | **lun 23/08/21** | **0** | **0%** |
| 210 | | | Capacitación equipo designado por la PGN | 1 día | lun 23/08/21 | lun 23/08/21 | 0 | 0% |
| 211 | | | ***Manual Técnico - Producto 4*** | ***0 días*** | ***lun 23/08/21*** | ***lun 23/08/21*** | ***0*** | ***0%*** |
| 212 | | | ***Transferencia de conocimiento del producto elaborado - Producto 3*** | ***8 hrs*** | ***lun 6/09/21*** | ***lun 6/09/21*** | ***0*** | ***0%*** |
| 213 | | | **Despliegue producción BPM** | **162,5 días** | **mar 12/01/21** | **mié 8/09/21** | **56** | **56%** |
| 214 | | | Alistamiento infraestructura PGN | 9 días | mar 12/01/21 | vie 22/01/21 | 100 | 100% |
| 215 | | | Configuración Infraestructura | 1 día | lun 25/01/21 | lun 25/01/21 | 100 | 100% |
| 216 | | | Deployment producción | 4 días | lun 23/08/21 | jue 26/08/21 | 0 | 0% |
| 217 | | | Afinamiento | 1,5 días | lun 6/09/21 | mar 7/09/21 | 0 | 0% |
| 218 | | | Release producción | 1 día | mar 7/09/21 | mié 8/09/21 | 0 | 0% |
| 219 | | | ***Hitos entregables 5 (Certificación recibo a satisfacción MVP, Informe act modelamiento, paso ambiente producción solución e integraciones, manual técnico y funcional, capacitación de la herramienta y de producto, modelo mesa de servicio)*** | ***0 días*** | ***mié 8/09/21*** | ***mié 8/09/21*** | ***0*** | ***0%*** |
| 220 | | | **Cierre** | **2 días** | **mié 8/09/21** | **vie 10/09/21** | **0** | **0%** |
| 221 | | | Elaboración Check list y Acta de cierre | 1 día | mié 8/09/21 | jue 9/09/21 | 0 | 0% |
| 222 | | | **Ejecución check list de cierre** | **1 día** | **jue 9/09/21** | **vie 10/09/21** | **0** | **0%** |
| 223 | | | Cierre Operativo | 1 día | jue 9/09/21 | vie 10/09/21 | 0 | 0% |
| 224 | | | Cierre Financiero | 1 día | jue 9/09/21 | vie 10/09/21 | 0 | 0% |
| 225 | | | Cierre Administrativo | 1 día | jue 9/09/21 | vie 10/09/21 | 0 | 0% |
| 226 | | | ***Informe final de cierre*** | ***0 días*** | ***vie 10/09/21*** | ***vie 10/09/21*** | ***0*** | ***0%*** |
| 227 | | | ***Firma acta cierre*** | ***0 días*** | ***vie 10/09/21*** | ***vie 10/09/21*** | ***0*** | ***0%*** |
| 228 | | | ***Cierre formal de proyecto*** | ***0 días*** | ***vie 10/09/21*** | ***vie 10/09/21*** | ***0*** | ***0%*** |

| Nombres de los recursos | Predeces | EDT | Id |
|---|---|---|---|
| | | **1** | **1** |
| | | **1.1** | **2** |
| | | **1.1.1** | **3** |
| | | **1.1.2** | **7** |
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| PGN | 69 | 1.2.1.1.6.1.2 | 70 |
| ***Supportical*** | ***70*** | ***1.2.1.1.6.1.3*** | ***71*** |
| | | **1.2.1.1.6.2** | **72** |
| Supportical | | 1.2.1.1.6.2.1 | 73 |
| PGN | 73 | 1.2.1.1.6.2.2 | 74 |
| ***Supportical*** | ***74*** | ***1.2.1.1.6.2.3*** | ***75*** |
| | | **1.2.1.1.6.3** | **76** |
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| Supportical | 77 | 1.2.1.1.6.3.2 | 78 |
| PGN | 78 | 1.2.1.1.6.3.3 | 79 |
| | | **1.2.1.1.6.4** | **80** |
| Supportical | | 1.2.1.1.6.4.1 | 81 |
| PGN | 81 | 1.2.1.1.6.4.2 | 82 |
| | | **1.2.1.1.6.5** | **83** |
| Supportical | | 1.2.1.1.6.5.1 | 84 |
| PGN | 84 | 1.2.1.1.6.5.2 | 85 |
| | | **1.2.1.1.6.6** | **86** |
| Supportical | | 1.2.1.1.6.6.1 | 87 |
| PGN | 81 | 1.2.1.1.6.6.2 | 88 |
| | | **1.2.1.1.6.7** | **89** |
| Supportical | | 1.2.1.1.6.7.1 | 90 |
| PGN | 90 | 1.2.1.1.6.7.2 | 91 |
| ***Supportical*** | ***90*** | ***1.2.1.1.7*** | ***92*** |

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|---|---|---|---|
| ***Supportical;PGN*** | ***79*** | ***1.2.1.1.8*** | ***93*** |
| ***Supportical*** | ***93*** | ***1.2.1.1.9*** | ***94*** |
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| Supportical | | 1.2.1.1.10.1 | 96 |
| Supportical | 96 | 1.2.1.1.10.2 | 97 |
| Supportical | 97 | 1.2.1.1.10.3 | 98 |
| PGN | 96 | 1.2.1.1.10.4 | 99 |
| Supportical | 97 | 1.2.1.1.10.5 | 100 |
| PGN | 97 | 1.2.1.1.10.6 | 101 |
| | | **1.2.1.1.10.7** | **102** |
| Supportical | 98 | 1.2.1.1.10.7.1 | 103 |
| Supportical | 103 | 1.2.1.1.10.7.2 | 104 |
| Supportical | 104 | 1.2.1.1.10.7.3 | 105 |
| | | **1.2.1.1.11** | **106** |
| Supportical | 105 | 1.2.1.1.11.1 | 107 |
| Supportical | 107 | 1.2.1.1.11.2 | 108 |
| Supportical | 108 | 1.2.1.1.11.3 | 109 |
| Supportical | 105 | 1.2.1.1.11.4 | 110 |
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| Supportical | 109 | 1.2.1.1.11.6.1 | 113 |
| Supportical | 113 | 1.2.1.1.11.6.2 | 114 |
| Supportical | 114 | 1.2.1.1.11.6.3 | 115 |
| | | **1.2.1.1.12** | **116** |
| Supportical | 115 | 1.2.1.1.12.1 | 117 |
| Supportical | 117 | 1.2.1.1.12.2 | 118 |
| Supportical | 118 | 1.2.1.1.12.3 | 119 |
| | | **1.2.1.1.12.4** | **120** |
| Supportical | 119 | ..2.1.1.12.4.1 | 121 |
| Supportical | 121 | ..2.1.1.12.4.2 | 122 |
| Supportical | 122 | ..2.1.1.12.4.3 | 123 |
| | | **1.2.1.1.13** | **124** |
| Supportical | 123 | 1.2.1.1.13.1 | 125 |
| Supportical | 125 | 1.2.1.1.13.2 | 126 |
| Supportical | 126 | 1.2.1.1.13.3 | 127 |

| Nombres de los recursos | Predeces | EDT | Id |
|---|---|---|---|
| | | **1.2.1.1.13.4** | **128** |
| Supportical | 127 | ..2.1.1.13.4.1 | 129 |
| Supportical | 129 | ..2.1.1.13.4.2 | 130 |
| Supportical | 130 | ..2.1.1.13.4.3 | 131 |
| | | **1.2.1.1.14** | **132** |
| Supportical | 131 | 1.2.1.1.14.1 | 133 |
| Supportical | 133 | 1.2.1.1.14.2 | 134 |
| Supportical | 134 | 1.2.1.1.14.3 | 135 |
| | | **1.2.1.1.14.4** | **136** |
| Supportical | 135 | ..2.1.1.14.4.1 | 137 |
| Supportical | 137 | ..2.1.1.14.4.2 | 138 |
| Supportical | 138 | ..2.1.1.14.4.3 | 139 |
| | | **1.2.1.2** | **140** |
| | | **1.2.1.2.1** | **141** |
| Supportical | | 1.2.1.2.1.1 | 142 |
| Supportical;PGN | 142 | 1.2.1.2.1.2 | 143 |
| Supportical;PGN | 143 | 1.2.1.2.1.3 | 144 |
| Supportical;PGN | 144 | 1.2.1.2.1.4 | 145 |
| | **145** | **1.2.1.2.1.5** | **146** |
| PGN | | 1.2.1.2.1.5.1 | 147 |
| Supportical;PGN | 147 | 1.2.1.2.1.5.2 | 148 |
| Supportical | 148 | 1.2.1.2.1.5.3 | 149 |
| PGN | 149 | 1.2.1.2.1.5.4 | 150 |
| ***Supportical*** | | 1.2.1.2.1.6 | 151 |
| | | **1.2.1.2.1.7** | **152** |
| Supportical;PGN | 148 | 1.2.1.2.1.7.1 | 153 |
| Supportical;PGN | 153 | 1.2.1.2.1.7.2 | 154 |
| Supportical;PGN | 154 | 1.2.1.2.1.7.3 | 155 |
| Supportical;PGN | 155 | 1.2.1.2.1.7.4 | 156 |
| Supportical;PGN | 156 | 1.2.1.2.1.7.5 | 157 |
| Supportical;PGN | 157 | 1.2.1.2.1.7.6 | 158 |
| Supportical;PGN | 158 | 1.2.1.2.1.7.7 | 159 |
| Supportical;PGN | 159 | 1.2.1.2.1.7.8 | 160 |
| Supportical;PGN | 160 | 1.2.1.2.1.7.9 | 161 |
| Supportical;PGN | 161 | 1.2.1.2.1.7.10 | 162 |
| Supportical;PGN | 162 | 1.2.1.2.1.7.11 | 163 |

| Nombres de los recursos | Predeces | EDT | Id |
|---|---|---|---|
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| Supportical;PGN | 164 | 1.2.1.2.1.7.13 | 165 |
| Supportical;PGN | 165 | ..2.1.2.1.7.14 | 166 |
| Supportical;PGN | 166 | ..2.1.2.1.7.15 | 167 |
| Supportical | 153 | 1.2.1.2.1.7.16 | 168 |
| Supportical;PGN | 153 | 1.2.1.2.1.7.17 | 169 |
| | | **1.2.1.2.1.8** | **170** |
| Supportical;PNG | 114 | 1.2.1.2.1.8.1 | 171 |
| Supportical | 171 | 1.2.1.2.1.8.2 | 172 |
| Supportical;PNG | 172 | 1.2.1.2.1.8.3 | 173 |
| | | **1.2.1.2.2** | **174** |
| | | **1.2.1.2.2.1** | **175** |
| Supportical | | 1.2.1.2.2.1.1 | 176 |
| PGN | 176 | 1.2.1.2.2.1.2 | 177 |
| Supportical | 177 | 1.2.1.2.2.1.3 | 178 |
| PGN | 178 | 1.2.1.2.2.1.4 | 179 |
| Supportical | 179 | 1.2.1.2.2.1.5 | 180 |
| Supportical | 216 | 1.2.1.2.2.1.6 | 181 |
| Supportical | 181 | 1.2.1.2.2.1.7 | 182 |
| Supportical | 182 | 1.2.1.2.2.1.8 | 183 |
| | | **1.2.1.2.2.2** | **184** |
| Supportical | | 1.2.1.2.2.2.1 | 185 |
| PGN | 185 | 1.2.1.2.2.2.2 | 186 |
| Supportical | 186 | 1.2.1.2.2.2.3 | 187 |
| PGN | 187 | 1.2.1.2.2.2.4 | 188 |
| Supportical | 188 | 1.2.1.2.2.2.5 | 189 |
| Supportical | 216 | 1.2.1.2.2.2.6 | 190 |
| Supportical | 190 | 1.2.1.2.2.2.7 | 191 |
| Supportical | 191 | 1.2.1.2.2.2.8 | 192 |
| ***Supportical*** | ***192*** | ***1.2.1.3*** | ***193*** |
| | | **1.2.2** | **194** |
| | | **1.2.2.1** | **195** |
| Supportical | 190 | 1.2.2.1.1 | 196 |
| Supportical;PGN | 196 | 1.2.2.1.2 | 197 |
| PGN | 197 | 1.2.2.1.3 | 198 |
| Supportical | 198 | 1.2.2.1.4 | 199 |
| PGN | 199 | 1.2.2.1.5 | 200 |
| | | **1.2.2.2** | **201** |
| | | **1.2.2.2.1** | **202** |
| Supportical;PGN | 167 | 1.2.2.2.1.1 | 203 |

| Nombres de los recursos | Predeces | EDT | Id |
|---|---|---|---|
| Supportical;PGN | 203 | 1.2.2.2.1.2 | 204 |
| Supportical;PGN | 204 | 1.2.2.2.1.3 | 205 |
| | | **1.2.2.2.2** | **206** |
| Supportical;PGN | 169 | 1.2.2.2.2.1 | 207 |
| ***Supportical*** | ***207*** | ***1.2.2.2.2.2*** | ***208*** |
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| ***Supportical*** | ***210*** | ***1.2.2.2.3.2*** | ***211*** |
| ***Supportical*** | ***207*** | ***1.2.2.2.4*** | ***212*** |
| | | **1.2.2.3** | **213** |
| PNG | | 1.2.2.3.1 | 214 |
| Supportical | 214 | 1.2.2.3.2 | 215 |
| Supportical | 169 | 1.2.2.3.3 | 216 |
| Supportical;PGN | 191 | 1.2.2.3.4 | 217 |
| Supportical | 217 | 1.2.2.3.5 | 218 |
| ***Supportical*** | 218 | 1.2.2.3.6 | 219 |
| | | **1.3** | **220** |
| Supportical | 218 | 1.3.1 | 221 |
| | | **1.3.2** | **222** |
| Supportical | 221 | 1.3.2.1 | 223 |
| Supportical | 221 | 1.3.2.2 | 224 |
| Supportical | 221 | 1.3.2.3 | 225 |
| ***Supportical*** | ***225*** | ***1.3.3*** | ***226*** |
| ***Supportical*** | ***225*** | ***1.3.4*** | ***227*** |
| ***Supportical*** | ***225*** | ***1.3.5*** | ***228*** |