





| Id | EDT | Nombre de tarea | % Avance real | Comienzo | Fin | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|----------|--|------------------|--------------|--------------|-----|-------------|-----|-----|-----|-------------|-----|-----|-----|-------------|-----|-----|-----|-------------|-----|-----|-----|-------------|-----|-----|-----|-------------|-----|-----|-----|-------------|-----|-----|--|--|--|--|
| | | | | | | mar | tri 2, 2023 | abr | may | jun | tri 3, 2023 | jul | ago | sep | tri 4, 2023 | oct | nov | dic | tri 1, 2024 | ene | feb | mar | tri 2, 2024 | abr | may | jun | tri 3, 2024 | jul | ago | sep | tri 4, 2024 | oct | nov | | | | |
| 148 | 1.3.1.17 | Elaborar los manuales de usuario de soporte y | 80 | mar 18/07/23 | lun 22/07/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 149 | 1.3.1.18 | Entregar manuales de usuario | 80 | lun 22/01/24 | mar 23/07/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 150 | 1.3.1.19 | Revisión interventoría | 80 | mar 30/01/24 | lun 5/08/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 151 | 1.3.1.20 | Fin Plataforma de software de Sistema de Información | 0 | lun 5/08/24 | lun 5/08/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 152 | 1.3.2 | Dotación de hardware | 100 | mar 16/05/23 | mar 25/07/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 153 | 1.3.2.1 | Adquirir estaciones de trabajo | 100 | mar 16/05/23 | jue 29/06/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 154 | 1.3.2.2 | Envío de solicitud espacio y adecuación para la | 100 | vie 30/06/23 | vie 30/06/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 155 | 1.3.2.3 | Recepción de la información para la instalación de | 100 | mar 4/07/23 | lun 10/07/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 156 | 1.3.2.4 | Entrega e instalación de equipos | 100 | mar 11/07/23 | lun 17/07/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 157 | 1.3.2.5 | Revisión interventoría | 100 | mar 18/07/23 | mar 25/07/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 158 | 1.3.2.6 | Fin Hardware | 100 | mar 25/07/23 | mar 25/07/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 159 | 1.3.3 | Fin Componente 2. Plataforma de software de Sistema | 0 | lun 5/08/24 | lun 5/08/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 160 | 1.4 | Informe regalías | 76,92 | mar 6/06/23 | mar 6/08/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 161 | 1.4.1 | Informe regalías 1 | 100 | mar 6/06/23 | mié 7/06/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 162 | 1.4.2 | Informe regalías 2 | 100 | vie 7/07/23 | lun 10/07/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 163 | 1.4.3 | Informe regalías 3 | 100 | mar 8/08/23 | mié 9/08/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 164 | 1.4.4 | Informe regalías 4 | 100 | jue 7/09/23 | vie 8/09/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 165 | 1.4.5 | Informe regalías 5 | 100 | vie 6/10/23 | lun 9/10/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 166 | 1.4.6 | Informe regalías 6 | 100 | jue 7/12/23 | lun 11/12/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 167 | 1.4.7 | Informe regalías 7 | 100 | mié 10/01/24 | jue 11/01/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 168 | 1.4.8 | Informe regalías 8 | 100 | jue 8/02/24 | vie 9/02/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 169 | 1.4.9 | Informe regalías 9 | 100 | vie 8/03/24 | lun 11/03/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 170 | 1.4.10 | Informe regalías 10 | 100 | mié 3/04/24 | jue 4/04/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 171 | 1.4.11 | Informe regalías 11 | 0 | mar 9/07/24 | mié 10/07/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 172 | 1.4.12 | Informe regalías 12 | 0 | lun 5/08/24 | mar 6/08/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 173 | 1.4.13 | Fin Informe regalías | 0 | mar 6/08/24 | mar 6/08/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 174 | 1.5 | Facturación | 75 | lun 29/05/23 | mar 6/08/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 175 | 1.5.1 | Factura 1 | 100 | lun 29/05/23 | lun 29/05/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 176 | 1.5.2 | Factura 2 | 100 | mié 21/06/23 | mié 21/06/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 177 | 1.5.3 | Factura 3 | 100 | vie 21/07/23 | vie 21/07/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 178 | 1.5.4 | Factura 4 | 100 | mar 22/08/23 | mar 22/08/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 179 | 1.5.5 | Factura 5 | 100 | mar 12/12/23 | mar 12/12/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 180 | 1.5.6 | Factura 6 | 100 | mar 12/12/23 | mar 12/12/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 181 | 1.5.7 | Factura 7 | 100 | vie 5/01/24 | vie 5/01/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 182 | 1.5.8 | Factura 8 | 100 | jue 18/01/24 | jue 18/01/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 183 | 1.5.9 | Factura 9 | 100 | jue 4/04/24 | jue 4/04/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 184 | 1.5.10 | Factura 10 | 0 | jue 1/08/24 | jue 1/08/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 185 | 1.5.11 | Factura 11 | 0 | mar 6/08/24 | mar 6/08/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 186 | 1.5.12 | Fin Facturación | 0 | mar 6/08/24 | mar 6/08/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 187 | 1.6 | Fin FORTALECIMIENTO DE LAS HERRAMIENTAS DE | 0 | mar 6/08/24 | mar 6/08/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |