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| **PROJECT STATUS** | |  | **<Nombre del Proyecto>** | | | | | | | | | | | | | **Supervisor** | | | | | **Jefe de Proyecto** | | | | **Proyecto** | | | | |
| **<Nombre del Supervisor>** | | | | | **<Nombre del Jefe de Proyecto>** | | | | **<Nombre del Proyecto>** | | | | |
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| **Desempeño** | |  | **Estado del Proyecto** | | | | | **Jefe de Proyecto** | | | **Tipo de Proyecto** | | | **Adjunta** | | **Etapa** | | **Tamaño** | | **Prioridad** | | **Fecha de Inicio** | | | **Fecha de Fin** | | **Última Publicación** | | |
| <Valor> | |  | | | | |  | | |  | | |  | |  | |  | |  |  | | | |  | |  | | |
| **Avance planificado** | |  | | | | |  | | |  | | |  | |  | |  | |  |  | | | |  | |  | | |
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| <Valor> | | **Descripción del Proyecto** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Avance Real** | |  | | | | |  | | |  | | |  | |  | | | | |  | | | |  | |  | | |
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| <Valor> | |  | | | | |  | | |  | | |  | |  | | | | |  | | | |  | |  | | |
| **Problemas Activos** | | Porcentaje de avance del Proyecto | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <Valor> | |  | % Previsto | | |  | | % Completado | | |  | | | | |  | | |  | | |  | | |  | | | |
| **Riesgos Activos** | |  | | | | |  | | |  | | |  | |  | | | | |  | | | |  | |  | | |
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| **Cambios Emitidos** | |  | | | | |  | | |  | | |  | |  | | | | |  | | | |  | |  | | |
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| Problemas del Proyecto | | | | | | | | | | | | |  | | Riesgos del Proyecto | | | | | | | | | | | | | | |
| **Problemas** | **Asignado al Recurso** | | | | **Fecha de Vencimiento** | **Categoría** | | | | **Prioridad** | **Estado** | | **Riesgo** | **Asignado al Recurso** | | | **Categoría** | | **Fecha de Vencimiento** | | | **Impacto** | **Probabilidad** | | | **Exposición** | **Estado** |
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| **TAREAS CERRADAS** |  | **<Nombre del Proyecto>** | | | | | | | | | | |
|  |  | **Rango de Fechas - Fecha Inicio de Tarea** | | |  | | | **N° Tareas por Recurso** | | | **N° Tareas Cerradas** | |
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| **Tareas Cerradas** | | | | | | | | | | | | |
| **Tarea** | | | | **Recurso** | | **Fecha Inicio** | **Fecha Fin** | | **Fecha Inicio** | **Fecha Fin** | | **% Completado** |
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| **TAREAS PENDIENTES** | |  | **<Nombre del Proyecto>** | | | | | | | | | | |
|  | |  | **Rango de Fechas - Fecha Inicio de Tarea** | | |  | | | **N° Tareas por Recurso** | | | **N° Tareas Cerradas** | |
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|  |  | | **Tareas Pendientes** | | | | | | | | | | |
| **Tarea** | | | | | **Recurso** | | **Fecha Inicio** | **Fecha Fin** | | **Fecha Inicio** | **Fecha Fin** | | **% Completado** |
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| **TAREAS PRÓXIMAS** |  | **<Nombre del Proyecto>** | | | | | | | | | | |
|  |  | **Rango de Fechas - Fecha Inicio de Tarea** | | |  | | | **N° Tareas por Recurso** | | | **N° Tareas Cerradas** | |
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| **Tareas Próximas** | | | | | | | | | | | | |
| **Tarea** | | | | **Recurso** | | **Fecha Inicio** | **Fecha Fin** | | **Fecha Inicio** | **Fecha Fin** | | **% Completado** |
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| **SOLICITUD DE CAMBIOS** | |  | **<Nombre del Proyecto>** | | | | | | | | | | | | | |
| **Cambios por Estado** | | | | | | **Cambios por Área Solicitante** | | | | | | **Cambios por Tipo** | | | **Solicitudes Emitidas** | |
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| **Solicitud de Cambios** | | | | | | | | | | | | | | | | |
| **Código de Proyecto** | **Nombre de Proyecto** | | | **JPI** | **Descripción** | | **Área Solicitante** | **Número de Memorándum** | | **Responsable INSI** | **Tipo de Cambio** | | **Estado** | **Fecha de Solicitud** | **Fecha de Resultado** | **Evaluadores** |
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| **LECCIONES APRENDIDAS** | |  | **<Nombre del Proyecto>** | | | |
| **Lecciones aprendidas** | | | | | | |
| **Código de Proyecto** | **Nombre de Proyecto** | | | **Lección Aprendida** | **Descripción** | **Resultados Obtenidos** |
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| **REGISTRO DE INTERESADOS** | |  |  | | | | | |
| **Registro de Interesados** | | | | | | | | |
| **Código de Proyecto** | **Nombre de Proyecto** | | | **Nombre del Interesado** | **Área** | **Rol** | **Intereses** | **Acciones** |
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