

CONTROL DE VERSIONES

| **Versión** | **Hecha por** | **Revisada por** | **Aprobada por** | **Fecha** | **Motivo** |  |
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INFORME DE PERFORMANCE DEL TRABAJO Nº ….

| NOMBRE DEL PROYECTO | SIGLAS DEL PROYECTO | PERIODO |
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ESTADO DE AVANCE DEL CRONOGRAMA: VER GANTT DE AVANCE Y COMENTARIO RESUMEN



ESTADO DE AVANCE DE LOS ENTREGABLES: COMPLETADOS, EN PROCESO, PENDIENTES, DETENIDOS, EN PROBLEMAS

ETC.

| **FASE** |  | **ENTREGABLE 2º NIVEL** |  |  | **ENTREGABLE 3º NIVEL** |  |  | **ESTADO DE AVANCE** |  | **OBSERVAC** |  |  |
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|  |  |  |  |  |  | **IONES** |  |  |
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ACTIVIDADES INICIADAS EN EL PERIODO

|  |  |  |  |  |  |  |  | PROGRAMADO | | | | | |  |  |  |  | REAL | | | |  | OBSERVA |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | PAQUETE DE |  |  | NOMBRE DE |  |  |  |  |  |  |  |  |  |  |  |
|  | TRABAJO |  |  | ACTIVIDAD |  | FECHA | FECHA |  | TRABAJO |  |  | DURACIÓN |  |  | RECURSOS |  | FECHA |  |  | RECURSOS |  |  | CIONES |  |  |  |
|  |  |  |  | INICIO | FIN |  |  |  |  |  |  | INICIO |  |  |  |  |  |  |  |
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ACTIVIDADES FINALIZADAS EN EL PERIODO

|  |  |  | NOMBRE |  |  |  |  |  |  | PROGRAMADO | | | | | | | |  |  |  | REAL | | |  |  |  |  |  |  |
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|  | PAQUETE DE |  |  |  |  |  |  |  |  |  | OBSERVA |  |  |  |
|  |  | DE |  | FECHA |  |  | FECHA |  |  |  |  |  |  |  |  |  |  |  | FECHA |  |  |  |  |  |  |  |  |
|  | TRABAJO |  |  |  |  |  |  | TRABAJO |  |  | DURACIÓN |  |  | RECURSOS |  |  |  |  | DURACIÓN |  |  | CIONES |  |  |  |
|  |  | ACTIVIDAD |  | INICIO |  |  | FIN |  |  |  |  |  |  |  |  | FIN |  |  |  |  |  |  |  |
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MÉTRICAS DE CALIDAD EN EL PERIODO

|  | **FACTOR RELEVANTE DE** | | | | |  |  | **OBJETIVO DE** | | |  |  |  | **MEDICIÓN DE MÉTRICA** | | | | | |  |  | **OBSERVACIONES** | | |  |  |  |
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|  |  |  | **CALIDAD** | | |  |  | **CALIDAD** | |  |  |  | **FECHA** | |  |  | **RESULTADO OBTENIDO** | | |  |  |  |  |  |
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|  | CONTROLES DE CALIDAD EN EL PERIODO | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **ENTREGABLE** | | | |  |  | **ESTÁNDAR DE** | | |  |  |  | **OBSERVACIONES** | | | | | |  |  | **OBSERVACIONES** | | |  |  |  |
|  |  |  |  | **CALIDAD APLICABLE** | | |  |  | **FECHA** | |  |  | **RESULTADO OBTENIDO** | | |  |  |  |  |  |  |  |  |
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|  | COSTOS INCURRIDOS EN EL PERIODO | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **ENTREGABLE** | | |  |  | **ELEMENTO DE** | | |  | **COSTO** | | |  | **COSTO** | | |  | **VARIACIÓN** |  | **VARIACIÓN** | | | **OBSERVAC** | | |  |  |
|  |  |  |  |  | **COSTO** |  | **AUTORIZADO** | | | | **INCURRIDO** | | | | **ABSOLUTA** |  | **PORCENTUAL** | | | **IONES** | | |  |  |
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ACTIVIDADES EN PROCESO A LA FECHA

|  | **PAQUETE DE TRABAJO** |  | **NOMBRE DE** | **FECHA DE FIN** | **FECHA DE FIN** | **% DE AVANCE A LA** | **OBSERVACI** |  |  |
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|  |  | **ACTIVIDAD** | **PROGRAMADA** | **ESTIMADA** | **FECHA** | **ONES** |  |  |
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LECCIONES APRENDIDAS REGISTRADAS EN EL PERIODO

|  | **CÓDIGO DE LECCIÓN** | | |  | **NOMBRE DE LECCIÓN** | | |  | **AUTOR** |  |  | **FECHA DE REGISTRO** | |  |  | **OBSERVACIONES** | |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **APRENDIDA** | | |  |  | **APRENDIDA** | |  |  |  |  |  |  |  |  |
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|  | RECURSOS UTILIZADOS EN EL PERIODO | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **ENTREGABLE** |  |  | **RECURSO** | |  | **CANTIDAD** | | **CANTIDAD** | |  | **VARIACIÓN** | **VARIACIÓN** | | | | **OBSERVA** | |  |  |
|  |  |  |  | **PROGRAMADA** | | **UTILIZADA** | |  | **ABSOLUTA** | **PORCENTUAL** | | | | **CIONES** | |  |  |
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