



SUPERVISIÓN DE PROYECTOS

REPORTE DE ACTIVIDADES

FEBRERO 2022



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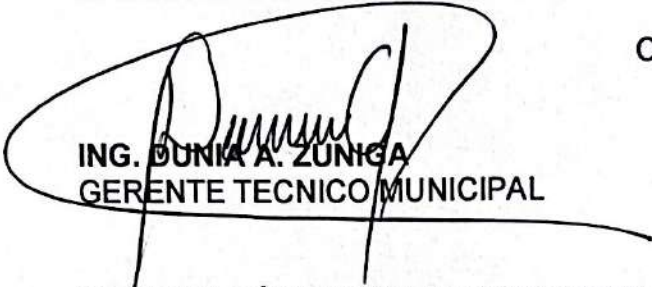
GERENCIA TECNICA

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PARA: **MARCO TULIO CALIX**
OFICIAL DE INFORMACION PÚBLICA

Oficio GT MPC- 124/2022

DE: 
ING. DUNIA A. ZÚNIGA
GERENTE TECNICO MUNICIPAL

ASUNTO: **INFORMACIÓN PAGINA TRANSPARENCIA**



FECHA: **03 DE MARZO 2022**

Por este medio se remite informes de los departamentos bajo cargo de esta Gerencia Técnica Municipal: Servicios Públicos, Mantenimiento Vial, Diseño y Formulación Técnica de Proyectos, Supervisión de Proyectos, Mantenimiento Municipal y Obras Menores correspondiente al mes de Febrero 2022, para ser incorporada a la Página de Transparencia del Instituto de Acceso a la Información Pública (IAIP).

Atentamente

Cc.Arch

SECRET (R202)

Atomic Weapons Establishment Ltd (AWEL)
 Project: AWEL-2020-001

ID	Task/Activity	Description/Details	Status	Priority	Assigned To	Start Date	End Date	Progress (%)	Comments	Dependencies	Resources	Budget (k£)	Actual Cost (k£)	Variance (k£)	Risk Level	Impact	Mitigation	Owner	Reviewer	Approved	Date
Task 1: Initial Assessment and Planning																					
1.1.1	Task 1.1.1	Task 1.1.1 Description	Completed	High	John Doe	2020-01-01	2020-01-15	100%	Task 1.1.1 completed successfully.	Task 1.1.2	John Doe	100	100	0	Low	None	John Doe	John Doe	John Doe	2020-01-15	
1.1.2	Task 1.1.2	Task 1.1.2 Description	In Progress	High	John Doe	2020-01-16	2020-01-30	50%	Task 1.1.2 in progress.	Task 1.1.3	John Doe	100	50	50	Low	None	John Doe	John Doe	John Doe	2020-01-30	
Task 2: Detailed Design and Development																					
2.1.1	Task 2.1.1	Task 2.1.1 Description	Not Started	High	John Doe	2020-02-01	2020-02-15	0%	Task 2.1.1 not started.	Task 2.1.2	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-02-15	
2.1.2	Task 2.1.2	Task 2.1.2 Description	Not Started	High	John Doe	2020-02-16	2020-02-30	0%	Task 2.1.2 not started.	Task 2.1.3	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-02-30	
2.1.3	Task 2.1.3	Task 2.1.3 Description	Not Started	High	John Doe	2020-03-01	2020-03-15	0%	Task 2.1.3 not started.	Task 2.1.4	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-03-15	
Task 3: Testing and Validation																					
3.1.1	Task 3.1.1	Task 3.1.1 Description	Not Started	High	John Doe	2020-03-16	2020-03-30	0%	Task 3.1.1 not started.	Task 3.1.2	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-03-30	
3.1.2	Task 3.1.2	Task 3.1.2 Description	Not Started	High	John Doe	2020-04-01	2020-04-15	0%	Task 3.1.2 not started.	Task 3.1.3	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-04-15	
3.1.3	Task 3.1.3	Task 3.1.3 Description	Not Started	High	John Doe	2020-04-16	2020-04-30	0%	Task 3.1.3 not started.	Task 3.1.4	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-04-30	
3.1.4	Task 3.1.4	Task 3.1.4 Description	Not Started	High	John Doe	2020-05-01	2020-05-15	0%	Task 3.1.4 not started.	Task 3.1.5	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-05-15	
3.1.5	Task 3.1.5	Task 3.1.5 Description	Not Started	High	John Doe	2020-05-16	2020-05-30	0%	Task 3.1.5 not started.	Task 3.1.6	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-05-30	
3.1.6	Task 3.1.6	Task 3.1.6 Description	Not Started	High	John Doe	2020-06-01	2020-06-15	0%	Task 3.1.6 not started.	Task 3.1.7	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-06-15	
3.1.7	Task 3.1.7	Task 3.1.7 Description	Not Started	High	John Doe	2020-06-16	2020-06-30	0%	Task 3.1.7 not started.	Task 3.1.8	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-06-30	
3.1.8	Task 3.1.8	Task 3.1.8 Description	Not Started	High	John Doe	2020-07-01	2020-07-15	0%	Task 3.1.8 not started.	Task 3.1.9	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-07-15	
3.1.9	Task 3.1.9	Task 3.1.9 Description	Not Started	High	John Doe	2020-07-16	2020-07-30	0%	Task 3.1.9 not started.	Task 3.1.10	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-07-30	
3.1.10	Task 3.1.10	Task 3.1.10 Description	Not Started	High	John Doe	2020-08-01	2020-08-15	0%	Task 3.1.10 not started.	Task 3.1.11	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-08-15	
3.1.11	Task 3.1.11	Task 3.1.11 Description	Not Started	High	John Doe	2020-08-16	2020-08-30	0%	Task 3.1.11 not started.	Task 3.1.12	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-08-30	
3.1.12	Task 3.1.12	Task 3.1.12 Description	Not Started	High	John Doe	2020-09-01	2020-09-15	0%	Task 3.1.12 not started.	Task 3.1.13	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-09-15	
3.1.13	Task 3.1.13	Task 3.1.13 Description	Not Started	High	John Doe	2020-09-16	2020-09-30	0%	Task 3.1.13 not started.	Task 3.1.14	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-09-30	
3.1.14	Task 3.1.14	Task 3.1.14 Description	Not Started	High	John Doe	2020-10-01	2020-10-15	0%	Task 3.1.14 not started.	Task 3.1.15	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-10-15	
3.1.15	Task 3.1.15	Task 3.1.15 Description	Not Started	High	John Doe	2020-10-16	2020-10-30	0%	Task 3.1.15 not started.	Task 3.1.16	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-10-30	
3.1.16	Task 3.1.16	Task 3.1.16 Description	Not Started	High	John Doe	2020-11-01	2020-11-15	0%	Task 3.1.16 not started.	Task 3.1.17	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-11-15	
3.1.17	Task 3.1.17	Task 3.1.17 Description	Not Started	High	John Doe	2020-11-16	2020-11-30	0%	Task 3.1.17 not started.	Task 3.1.18	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-11-30	
3.1.18	Task 3.1.18	Task 3.1.18 Description	Not Started	High	John Doe	2020-12-01	2020-12-15	0%	Task 3.1.18 not started.	Task 3.1.19	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-12-15	
3.1.19	Task 3.1.19	Task 3.1.19 Description	Not Started	High	John Doe	2020-12-16	2020-12-30	0%	Task 3.1.19 not started.	Task 3.1.20	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2020-12-30	
3.1.20	Task 3.1.20	Task 3.1.20 Description	Not Started	High	John Doe	2021-01-01	2021-01-15	0%	Task 3.1.20 not started.	Task 3.1.21	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-01-15	
3.1.21	Task 3.1.21	Task 3.1.21 Description	Not Started	High	John Doe	2021-01-16	2021-01-30	0%	Task 3.1.21 not started.	Task 3.1.22	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-01-30	
3.1.22	Task 3.1.22	Task 3.1.22 Description	Not Started	High	John Doe	2021-02-01	2021-02-15	0%	Task 3.1.22 not started.	Task 3.1.23	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-02-15	
3.1.23	Task 3.1.23	Task 3.1.23 Description	Not Started	High	John Doe	2021-02-16	2021-02-30	0%	Task 3.1.23 not started.	Task 3.1.24	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-02-30	
3.1.24	Task 3.1.24	Task 3.1.24 Description	Not Started	High	John Doe	2021-03-01	2021-03-15	0%	Task 3.1.24 not started.	Task 3.1.25	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-03-15	
3.1.25	Task 3.1.25	Task 3.1.25 Description	Not Started	High	John Doe	2021-03-16	2021-03-30	0%	Task 3.1.25 not started.	Task 3.1.26	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-03-30	
3.1.26	Task 3.1.26	Task 3.1.26 Description	Not Started	High	John Doe	2021-04-01	2021-04-15	0%	Task 3.1.26 not started.	Task 3.1.27	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-04-15	
3.1.27	Task 3.1.27	Task 3.1.27 Description	Not Started	High	John Doe	2021-04-16	2021-04-30	0%	Task 3.1.27 not started.	Task 3.1.28	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-04-30	
3.1.28	Task 3.1.28	Task 3.1.28 Description	Not Started	High	John Doe	2021-05-01	2021-05-15	0%	Task 3.1.28 not started.	Task 3.1.29	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-05-15	
3.1.29	Task 3.1.29	Task 3.1.29 Description	Not Started	High	John Doe	2021-05-16	2021-05-30	0%	Task 3.1.29 not started.	Task 3.1.30	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-05-30	
3.1.30	Task 3.1.30	Task 3.1.30 Description	Not Started	High	John Doe	2021-06-01	2021-06-15	0%	Task 3.1.30 not started.	Task 3.1.31	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-06-15	
3.1.31	Task 3.1.31	Task 3.1.31 Description	Not Started	High	John Doe	2021-06-16	2021-06-30	0%	Task 3.1.31 not started.	Task 3.1.32	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-06-30	
3.1.32	Task 3.1.32	Task 3.1.32 Description	Not Started	High	John Doe	2021-07-01	2021-07-15	0%	Task 3.1.32 not started.	Task 3.1.33	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-07-15	
3.1.33	Task 3.1.33	Task 3.1.33 Description	Not Started	High	John Doe	2021-07-16	2021-07-30	0%	Task 3.1.33 not started.	Task 3.1.34	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-07-30	
3.1.34	Task 3.1.34	Task 3.1.34 Description	Not Started	High	John Doe	2021-08-01	2021-08-15	0%	Task 3.1.34 not started.	Task 3.1.35	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-08-15	
3.1.35	Task 3.1.35	Task 3.1.35 Description	Not Started	High	John Doe	2021-08-16	2021-08-30	0%	Task 3.1.35 not started.	Task 3.1.36	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-08-30	
3.1.36	Task 3.1.36	Task 3.1.36 Description	Not Started	High	John Doe	2021-09-01	2021-09-15	0%	Task 3.1.36 not started.	Task 3.1.37	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-09-15	
3.1.37	Task 3.1.37	Task 3.1.37 Description	Not Started	High	John Doe	2021-09-16	2021-09-30	0%	Task 3.1.37 not started.	Task 3.1.38	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-09-30	
3.1.38	Task 3.1.38	Task 3.1.38 Description	Not Started	High	John Doe	2021-10-01	2021-10-15	0%	Task 3.1.38 not started.	Task 3.1.39	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-10-15	
3.1.39	Task 3.1.39	Task 3.1.39 Description	Not Started	High	John Doe	2021-10-16	2021-10-30	0%	Task 3.1.39 not started.	Task 3.1.40	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-10-30	
3.1.40	Task 3.1.40	Task 3.1.40 Description	Not Started	High	John Doe	2021-11-01	2021-11-15	0%	Task 3.1.40 not started.	Task 3.1.41	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-11-15	
3.1.41	Task 3.1.41	Task 3.1.41 Description	Not Started	High	John Doe	2021-11-16	2021-11-30	0%	Task 3.1.41 not started.	Task 3.1.42	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-11-30	
3.1.42	Task 3.1.42	Task 3.1.42 Description	Not Started	High	John Doe	2021-12-01	2021-12-15	0%	Task 3.1.42 not started.	Task 3.1.43	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-12-15	
3.1.43	Task 3.1.43	Task 3.1.43 Description	Not Started	High	John Doe	2021-12-16	2021-12-30	0%	Task 3.1.43 not started.	Task 3.1.44	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2021-12-30	
3.1.44	Task 3.1.44	Task 3.1.44 Description	Not Started	High	John Doe	2022-01-01	2022-01-15	0%	Task 3.1.44 not started.	Task 3.1.45	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2022-01-15	
3.1.45	Task 3.1.45	Task 3.1.45 Description	Not Started	High	John Doe	2022-01-16	2022-01-30	0%	Task 3.1.45 not started.	Task 3.1.46	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2022-01-30	
3.1.46	Task 3.1.46	Task 3.1.46 Description	Not Started	High	John Doe	2022-02-01	2022-02-15	0%	Task 3.1.46 not started.	Task 3.1.47	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2022-02-15	
3.1.47	Task 3.1.47	Task 3.1.47 Description	Not Started	High	John Doe	2022-02-16	2022-02-30	0%	Task 3.1.47 not started.	Task 3.1.48	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2022-02-30	
3.1.48	Task 3.1.48	Task 3.1.48 Description	Not Started	High	John Doe	2022-03-01	2022-03-15	0%	Task 3.1.48 not started.	Task 3.1.49	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2022-03-15	
3.1.49	Task 3.1.49	Task 3.1.49 Description	Not Started	High	John Doe	2022-03-16	2022-03-30	0%	Task 3.1.49 not started.	Task 3.1.50	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2022-03-30	
3.1.50	Task 3.1.50	Task 3.1.50 Description	Not Started	High	John Doe	2022-04-01	2022-04-15	0%	Task 3.1.50 not started.	Task 3.1.51	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2022-04-15	
3.1.51	Task 3.1.51	Task 3.1.51 Description	Not Started	High	John Doe	2022-04-16	2022-04-30	0%	Task 3.1.51 not started.	Task 3.1.52	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2022-04-30	
3.1.52	Task 3.1.52	Task 3.1.52 Description	Not Started	High	John Doe	2022-05-01	2022-05-15	0%	Task 3.1.52 not started.	Task 3.1.53	John Doe	100	0	100	Low	None	John Doe	John Doe	John Doe	2022-05-15	
3.1.53	Task 3.1.53	Task 3.1.53 Description	Not Started	High	John Doe	2020															

