**CRONOGRAMA DE ACOMPANHAMENTO DAS ATIVIDADES DOS GESTORES E FISCAIS DE CONTRATOS**

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| **SETOR RESPONSÁVEL** | | | | | | | | | | | | | **ANO:** | | |
| **PÚBLICO - ALVO** | **PAUTA** | **DIA DA SEMANA / HORÁRIO** | **jan** | **fev** | **mar** | | **abr** | **mai** | **jun** | **jul** | **ago** | **set** | **out** | **nov** | **dez** |
| FISCAIS DE CONTRATO |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
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| **ELABORADOR / VISTO / DATA** | | | | | | **APROVADOR / VISTO / DATA** | | | | | | | | | |
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| **Autoridade Competente** | | | | | | **Autoridade Competente** | | | | | | | | | |
| **Data: / /2023** | | | | | | **Data: / /2023** | | | | | | | | | |