

ANEXO I DA PORTARIA N° 0028/2019 – DIRE – AGEHAB
**CRONOGRAMA DE FISCALIZAÇÃO DE AJUSTE DE PARCERIA
 DECRETO ESTADUAL N° 9.399/2019**

CRONOGRAMA SINTÉTICO DE ATIVIDADES																	
ATIVIDADES	*QUANT.	mar/19			abr/19				mai/19				jun/19				
		11-15	18-22	25-29	01-05	08-12	15-19	22-26	29-03	06-10	13-17	20-24	27-31	03-07	10-14	17-21	24-28
Criação da comissão/orientação	-																
Análise processos/Fiscalização	294		37	37	37	37	37	37	37	37							
Emissão/envio de notificação																	
Analisar resposta de notificação/prestação de contas	294					37	37	37	37	37	37	37					
Execução de mecanismos legais de transação	294							37	37	37	37	37	37	37			
* Quantidade de ajustes a serem fiscalizados																	

AJUSTES A SEREM FISCALIZADOS

STATUS CONVÊNIO	EM VIGÊNCIA
MODALIDADE	TODAS

QUANT.	PROCESSO	CONVENIO
1	2015.01031.001789-05	201602000072
2	2013.01031.001117-84	0215/13
3	2014.01031.001316-00	201401001119
4	2017.01031.006708-71	201801000073
5	2009.01031.004339-08 2013.01031.002190-46 2017.01031.003905-93	0052/10
6	2018.01031.001574-38	201801000148
7	2017.01031.002924-00	201801000105
8	2017.01031.006262-01	201801000103
9	2018.01031.000554-30	201801000242
10	2013.01031.003756-84	201801000061
11	2016.01031.000057-06	201801000228
12	2017.01031.006849-02	201801000101
13	2014.01031.001987-80	201401000367
14	2015.01031.001077-14	201501000087
15	2017.01031.000939-71	201801000074

16	2016.01031.002286-75	201702000062
17	2016.01031.003027-43	201801000001
18	2016.01031.002954-37	201802000088
19	2018.01031.001284-11	201801000248
20	2016.0131.001886-06	201802000124
21	2015.01031.001362-26	201601000160
22	2014.01031.001693-30	201601000063
23	2013.01031.003758-46	201801000020
24	2014.01031.001998-32	201401000369
25	2013.01031.001703-65	201401000054
26	2014.01031.002286-03	201401000427
27	2018.01031.001554-94	201801000161
28	2017.01031.004492-37	201801000220
29	2017.01031.002100-13	201801000093
30	2014.01031.001879-07	201401000338
31	2016.01031.000941-05	201601000134
32	2014.01031.001661-52	201601000122
33	2013.01031.000949-10	0542/13
34	2013.01031.000947-58	0526/13
35	2017.01031.000081-09	201801000024
36	2017.01031.005132-61	201801000070
37	2013.01031.001969-17	201601000144
38	2014.01031.001841-34	201601000143
39	2016.01031.000431-10	201602000171
40	2016.01031.000430-39	201702000028
41	2013.01031.001139-90	201401000279
42	2013.01031.000639-50	201401000165
43	2017.01031.002320-92	201801000138
44	2017.01031.000110-88	201701000049
45	2014.01031.001042-03	201401000329
46	2013.01031.000022-25	0134/14
47	2013.01031.000022-25	0134/14
48	2013.01031.000022-25	0134/14
49	2016.01031.001518-69	201601000138
50	2013.01031.002110-61	0634/13
51	2017.01031.002486-81	201701000058

52	2017.01031.001255-04	201701000059
53	2016.01031.002888-13	201701000080
54	2017.01031.000725-40	201801000063
55	2017.01031.000628-20	201801000064
56	2014.01031.002025-66	201601000056
57	2018.01031.001574-38	201801000148
58	2014.01031.002195-31	201401000397
59	2014.01031.000754-32	201401000343
60	2018.01031.001561-13	201801000169
61	2018.01031.001551-41	201801000189
62	2013.01031.001588-29	201401000347
63	2013.01031.001586-67	201401000346
64	2016.01031.000852-03	201601000077
65	2018.01031.003173-03	201801000192
66	2018.01031.003172-22	201801000192
67	2013.01031.003856-47	201701000032
68	2017.01031.001455-21	201801000278
69	2015.01031.001111-50	201501000073
70	2014.01031.002045-00	201801000102
71	2018.01031.001573-57	201801000147
72	2018.01031.001555-75	201801000163
73	2013.01031.002235-82	201401000393
74	2017.01031.001557-56	201701000037
75	2014.01031.001273-35	201501000076
76	2015.01031.000547-69	201701000038
77	2014.01031.001351-92	201601000045
78	2014.01031.001348-97	201401000133
79	0273/2015	201601000062
80	2015.01031.001148-42	201801000134
81	2018.01031.001554-94	201801000161
82	2013.01031.000615-82	201501000108
83	2017.01031.000247-32	201801000142
84	2017.01031.000630-45	201801000139
85	2014.01031.001482-51	201501000089
86	2014.01031.001773-59	201501000085
87	2013.01031.001603-00	201401000249

88	2017.01031.005411-25	201801000094
89	2013.01031.002056-81	201401000248
90	2016.01031.000515-62	201601000115
91	2013.01031.000588-75	201401000303
92	2013.01031.000748-03	0187/13
93	2015.01031.000998-60	201502000123
94	2016.01031.002443-60	201602000186
95	2017.01031.000133-74	201702000026
96	2017.01031.000105-10	201702000016
97	2017.01031.000108-63	201702000017
98	2017.01031.000109-44	201702000019
99	2017.01031.000129-98	201702000020
100	2017.01031.000134-55	201701000024
101	2015.01031.001077-14	201501000087
102	2016.01031.001275-69	201802000077
103	2017.01031.000377-10	201802000075
104	2015.01031.000457-78	201802000085
105	2017.01031.000929-08	201802000108
106	2018.01031.003591-46	201801000276
107	2018.01031.003590-65	201801000275
108	2018.01031.003588-40	201801000274
109	2017.01031.003820-60	201801000280
110	2013.01031.001040-60	201401000245
111	2016.01031.001900-90	201701000025
112	2015.01031.001926-49 2018.01031.002287-18	201801000141
113	2017.01031.000128-07	201702000027
114	2014.01031.002784-65	201602000030
115	2015.01031.001748-29	201602000105
116	2017.01031.000126-45	201702000014
117	2017.01031.000130-21	201702000018
118	2017.01031.003804-40	201801000081
119	2017.01031.003705-68	201702000069
120	2017.01031.000106-00	201702000015
121	2015.01031.000221-31	201602000119
122	2018.01031.001554-94	201801000161
123	2017.01031.003727-73	201901000004

124	2012.01031.002010-18 2012.01031.002087-05	201401000225
125	2018.01031.001559-07	201801000160
126	2016.01031.000333-19	201601000071
127	2018.01031.001558-18	201801000164
128	2018.01031.001550-60	201801000178
129	2013.01031.002027-47	201401000070
130	2014.01031.003409-50	201801000028
131	2014.01031.000500-14	201401000345
132	2017.01031.004864-34	201801000197
133	2017.01031.007044-40	201801000091
134	2013.01031.001759-10	201801000115
135	2017.01031.002601-18	201701000052
136	2014.01031.001299-74	201401000222
137	2017.01031.003098-18	201801000202
138	2013.01031.003593-01	201401000268
139	2013.01031.002485-77	201401000354
140	2018.01031.001546-84	201801000175
141	2018.01031.001556-56	201801000149
142	2018.01031.001565-47	201801000166
143	2014.01031.001640-28	201501000030
144	2017.01031.006777-01	201801000029
145	2017.01031.007078-99	201801000037
146	2013.01031.001962-40	201401000328
147	2014.01031.000838-85	201401000075
148	2014.01031.002151-10	201501000120
149	2014.01031.002261-55	201601000073
150	2014.01031.001808-13	201401000402
151	2018.01031.003175-75	201801000194
152	2017.01031.006900-40	201801000056
153	2018.01031.003174-94	201801000194
154	2013.01031.002505-55	201601000043
155	2017.01031.000041-11	201801000107
156	2014.01031.000193-62	201701000057
157	2014.01031.000562-17	201601000037
158	2012.01031.000943-43	0532/13

159	2017.01031.001543-50	201701000078
160	2018.01031.001574-38	201801000148
161	2018.01031.001563-85	201801000150
162	2017.01031.001084-05	201801000152
163	2017.01031.006269-70	201801000214
164	2013.01031.001356-16	201400000000
165	2014.01031.001544-99	201601000058
166	2016.01031.000852-03	201601000077
167	2018.01031.001563-85	201801000150
168	2014.01031.001104-40	201401000387
169	2017.01031.004519-91	201801000130
170	2017.01031.000006-39	201801000057
171	2015.01031.000264-71	201601000139
172	2014.01031.001312-86	201401000341
173	2014.01031.001312-86	201401000341
174	2014.01031.000409-90	201401000420
175	2016.01031.000854-67	201601000074
176	2014.01031.000497-84	201801000224
177	2013.01031.001662-52	201801000225
178	2013.01031.003303-11	201501000115 201801000060
179	2013.01031.002394-03	201401000289
180	2017.01031.001413-72	201801000013
181	2013.01031.001998-51	0512/13
182	2013.01031.001813-08	0442/13
183	2017.01031.004598-95	201801000200
184	2017.01031.003525-86	201801000125
185	2015.01031.000797-53	201502000121
186	2015.01031.001077-14	201501000087
187	2017.01031.004451-69	201801000281
188	2017.01031.006681-17	201801000018
189	2017.01031.000018-72	201801000021
190	2017.01031.004607-10	201701000056
191	2017.01031.000228-70	201701000029
192	2014.01031.000106-59	201501000044
193	2018.01031.001548-46	201801000157
194	2018.01031.001564-66	201801000167

195	2013.01031.002959-07	0130/14
196	2013.01031.002959-07	0130/14
197	2016.01031.001565-85	201601000159
198	2017.01031.007102-53	201801000071
199	2014.01031.001325-09	201601000025
200	2016.01031.001566-66	201601000158
201	2012.01031.003208-82	0617/13
202	2014.01031.001222-95	201601000083
203	2017.01031.004364-10	201801000238
204	2018.01031.000714-79	201801000206
205	2017.01031.004369-25	201801000245
206	2017.01031.006174-74	201801000251
207	2018.01031.001559-07	201801000160
208	2013.01031.003360-00	201601000065
209	2018.01031.001549-27	201801000176
210	2013.01031.002023-13	0479/13
211	2016.01031.000743-41	201801000032
212	2011.01031.004410-03 2013.01031.001237-90	0253/12 201801000030
213	2018.01031.001273-69	201801000249
214	2018.01031.001274-40	201801000250
215	2017.01031.007015-05	201801000177
216	2012.01031.001881-60	0564/13
217	2018.01031.003178-18	201801000208
218	2017.01031.004424-96	201801000183
219	2017.01031.004421-43	201801000182
220	2017.01031.004422-24	201801000181
221	2018.01031.001426-78	201801000247
222	2016.01031.000635-79	201702000034
223	2014.01031.001486-85	201401000142
224	2018.01031.001423-25	201801000241
225	2018.01031.003180-32	201801000208
226	2017.01031.006196-80	201801000055
227	2018.01031.000198-09	201801000129
228	2017.01031.006697-84	201801000007
229	2018.01031.001552-22	201801000162
230	2018.01031.003286-90	201801000186

231	2018.01031.003287-71	201801000186
232	2018.01031.003285-00	201801000186
233	2017.01031.007095-90	201801000136
234	2015.01031.002298-28	201701000006
235	2017.01031.003992-05	201801000027
236	2018.01031.003026-09	201801000016
237	2014.01031.001057-90	201401000375
238	2014.01031.001058-70	201401000374
239	2017.01031.005882-70	201801000188
240	2018.01031.001549-27	201801000176
241	2017.01031.005543-75	201801000171
242	2013.01031.002187-40	201401000147
243	2017.01031.000969-97	201701000050
244	2018.01031.001559-07	201801000160
245	2017.01031.006170-40	201801000172
246	2013.01031.002535-70	201401000195
247	2017.01031.002976-23	201801000243
248	2014.01031.001156-71	201401000098
249	2013.01031.003788-61	201701000036
250	2014.01031.001570-80	201701000030
251	2014.01031.001563-51	201701000031
252	2014.01031.001565-13	201701000023
253	2014.01031.000569-93	201601000128
254	2015.01031.001077-14	201501000087
255	2017.01031.003638-63	201701000051
256	2017.01031.000336-42	201701000076
257	2017.01031.003520-52	201802000246
258	2015.01031.001705-99	201602000116
259	2016.01031.002689-79	201802000226
260	2014.01031.001999-13	201401000263
261	2014.01031.000993-74	201401000421
262	2014.01031.001385-31	201801000048
263	2017.01031.001420-00	201801000058
264	2017.01031.006922-55	201801000026
265	2016.01031.000408-70	201701000033
266	2016.01031.000852-03	201601000077

267	2018.01031.001562-02	201801000168
268	2016.01031.002299-90	201701000010
269	2017.01031.005380-94	201801000051
270	2015.01031.001068-23	201602000064
271	2016.01031.001956-45	201701000007
272	2016.01031.002300-68	201701000011
273	2017.01031.000460-35	201802000009
274	2017.01031.006975-67	201801000062
275	2016.01031.001957-26	201701000008
276	2016.01031.002298-09	201701000009
277	2014.01031.000601-68	201401000102
278	2014.01031.000782-96	201401000287
279	2017.01031.003332-80	201801000128
280	2014.01031.001838-39	201601000109
281	2014.01031.001705-08	201601000091
282	2017.01031.006740-01	201801000011
283	2017.01031.000019-53	201801000217
284	2017.01031.000290-25	201801000201
285	2018.01031.001546-84	201801000175
286	2013.01031.000952-15	0652/13
287	2018.01031.001557-37	201801000155
288	2018.01031.001553-03	201801000158
289	2018.01031.003171-41	201801000191
290	2018.01031.003170-60	201801000191
291	2016.01031.000626-88	201601000123
292	2016.01031.001133-06	201801000006
293	2018.01031.001560-32	201801000153
294	2016.01031.000276-96	201601000146