ПРИЛОЖЕНИЕ № 1

к Положению об организации проектной деятельности в муниципальном образованиии Кущевский район

ФОРМА КАРТЫ КОНТРОЛЯ

УТВЕРЖДАЮ

Глава муниципального образования

Кущевский район

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Ф.И.О.)

Карта контроля по реализации проекта (программы) «\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_»

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|  | Заказчик: | | | | | | | |  | |  |  | Ключевая цель проекта (программы):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | |
|  | Руководитель проекта: | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Команда проекта (программы): | | | | | | | | Зона ответственности | | Подпись | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 2. | | | | | | | |  | |  | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 3. | | | | | | | |  | |  | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 4. | | | | | | | |  | |  | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Сумма, тыс. рублей | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Источник: | | | | | | | | ГП КК «\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_» (% софинансирования -) | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | МП «\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_» (% софинансирования -) | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Всего: | | | | | | | | | | | | | 0,00 | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Срок реализации проекта: | | | | | | | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Дата начала реализации проекта (программы) | | | | | | | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Дата окончания реализации проекта (программы) | | | | | | | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|  |  | исполнено |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | неисполнено |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| № п/п | Наи-мено-вание этапа/  меро-прия-  тия | Ответ-  ствен-  ный испол-  нитель  за реали-  зацию меропри-ятия |  | месяц | число месяца | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Приме  ча  ние |
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| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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Заместитель главы

муниципального образования

Кущевский район Т.С.Марьенко