BENEFÍCIOS AOS SERVIDORES - CRÉDITO TIPO 157 NECESSIDADES DE CRÉDITO ADICIONAL

R\$ 1,00					1.860.291.720	0	1.860.291.720	281.048.305	1.579.243.415	1.276.911.000	302.332.415	9.444.000 0
UO	SIGLA	AÇÃO	PO	Descrição	Dotação Atual	Créditos	Dotação Atual	Executado	Saldo Atual	Projeção até	Saldo em	Necess. de Crédito
	0.027	7.137.10		2 oconção	(4)	Adicionais				novembro	novembro	S C
26101	SAA/MEC	2004	0001	ASSISTENCIA MEDI	(A) 4.862.748	(B)	(C = A + B) 4.862.748	(D) 638.955	(E = C - D) 4.223.793	(F) 3.114.000	(G = E - F) 1.109.793	
26101	SAA/MEC SAA/MEC	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	300.804	0	300.804	0	300.804 128.133	00,000	300.804 29.133	0 0
26101 26101	SAA/MEC SAA/MEC	2010	0001	AUXILIO-TRANSPOF	150.000 1.380.000	0	150.000 1.380.000	21.867 185.692	1.194.308	99.000 891.000	303.308	0 0
26101 26104	SAA/MEC INES	2012 2004	0001	AUXILIO-ALIMENTA(6.120.000	0	6.120.000	976.446 144.550	5.143.554 700.850	4.401.000 657.000	742.554 43.850	0 0
26104	INES	2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODIC	845.400 66.948	0	845.400 66.948	144.550 0	66.948	057.000	43.650 66.948	
26104 26104	INES INES	2010	0001	ASSISTENCIA PRE-I	19.200	0	19.200	5.302	13.898	27.000	-13.102	14.000 0
26104	INES	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(348.000 1.584.000	0	348.000 1.584.000	70.137 261.168	277.863 1.322.832	324.000 1.179.000	-46.137 143.832	47.000 0 0 0
26105 26105	IBC IBC	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODICO	500.352	0	500.352	62.244 0	438.108 45.216	288.000 0	150.108 45.216	0 0
26105	IBC	2010	0002	ASSISTENCIA PRE-I	45.216 10.200	0	45.216 10.200	2.350	7.850	18.000	-10.150	11.000
26105 26105	IBC IBC	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(186.204 920.004	0	186.204 920.004	40.270 166.392	145.934 753.612	189.000 756.000	-43.066 -2.388	44.000 0 3.000 0
26201	CPII	2004	0001	ASSISTENCIA MEDI	4.560.000	0	4.560.000	615.114	3.944.886	2.835.000	1.109.886	0 0
26201 26201	CPII CPII	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	430.560 156.000	0	430.560 156.000	0 26.602	430.560 129.398	0 126.000	430.560 3.398	0 0
26201	CPII	2011	0001	AUXILIO-TRANSPOF	6.960.000	0	6.960.000	696.064	6.263.936	3.141.000	3.122.936	0 0
26201 26230	CPII FUFVSF	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	9.120.000 1.201.608	0	9.120.000 1.201.608	1.429.570 215.196	7.690.430 986.412	6.435.000 981.000	1.255.430 5.412	0 0
26230	FUFVSF	2004	0001	EXAMES PERIODIC	159.752	0	159.752	0	159.752	981.000	159.752	0 0
26230 26230	FUFVSF FUFVSF	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	164.040 155.592	0	164.040 155.592	25.356 16.435	138.684 139.157	117.000 81.000	21.684 58.157	0 0
26230	FUFVSF	2012	0001	AUXILIO-ALIMENTA(3.250.272	0	3.250.272	16.435 548.793	2.701.479	2.484.000	217.479	0 0
26231 26231	UFAL UFAL	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODIC	4.534.260 540.240	0	4.534.260 540.240	494.728 0	4.039.532 540.240	2.232.000 0	1.807.532 540.240	0 0
26231	UFAL	2010	0002	ASSISTENCIA PRE-I	264.000	0	264.000	43.639	220.361	198.000	22.361	0 0
26231 26231	UFAL	2011	0001	AUXILIO-TRANSPOF	966.000 11 160.000	0	966.000 11 160 000	125.875	840.125	567.000	273.125	0 0
26231 26232	UFAL UFBA	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	11.160.000 9.000.000	0	11.160.000 9.000.000	1.928.081 1.476.632	9.231.919 7.523.368	8.685.000 6.660.000	546.919 863.368	0 0
26232	UFBA	2004	0002 0001	EXAMES PERIODIC	986.724	0	986.724	0	986.724	0	986.724	0 0
26232 26232	UFBA UFBA	2010 2011	0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	384.000 1.656.000	0	384.000 1.656.000	62.677 206.970	321.323 1.449.030	288.000 936.000	33.323 513.030	0 0
26232	UFBA	2012	0001	AUXILIO-ALIMENTA(20.075.460	0	20.075.460	3.292.218	16.783.242	14.823.000	1.960.242	0 0
26233 26233	UFCE UFCE	2004 2004	0001 0002	ASSISTENCIA MEDI: EXAMES PERIODIC(8.874.912 888.336	0	8.874.912 888.336	1.366.992 0	7.507.920 888.336	6.156.000 0	1.351.920 888.336	0 0
26233	UFCE	2010	0001	ASSISTENCIA PRE-I	444.000	0	444.000	61.844	382.156	288.000	94.156	0 0
26233 26233	UFCE UFCE	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(720.000 18.073.548	0	720.000 18.073.548	81.906 2.919.302	638.094 15.154.246	369.000 13.194.000	269.094 1.960.246	0 0
26234	UFES	2004	0001	ASSISTENCIA MEDI	6.560.232	0	6.560.232	1.096.303	5.463.929	4.941.000	522.929	0 0
26234 26234	UFES UFES	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	631.104 298.440	0	631.104 298.440	0 58.557	631.104 239.883	0 270.000	631.104 -30.117	0 0 31.000 0
26234	UFES	2011	0001	AUXILIO-TRANSPOF	96.828	0	96.828	10.762	86.066	54.000	32.066	
26234 26235	UFES UFGO	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	12.840.000 8.962.164	0	12.840.000 8.962.164	2.246.538 1.466.610	10.593.462 7.495.554	10.116.000 6.642.000	477.462 853.554	0 0
26235	UFGO	2004	0002	EXAMES PERIODIC	803.016	0	803.016	0	803.016	0	803.016	0 0
26235 26235	UFGO UFGO	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	432.000 1.144.356	0	432.000 1.144.356	73.429 122.915	358.571 1.021.441	342.000 558.000	16.571 463.441	0 0
26235	UFGO	2012	0001	AUXILIO-ALIMENTA(16.680.000	0	16.680.000	2.887.054	13.792.946	12.996.000	796.946	0 0
26236 26236	UFF UFF	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODIC(7.182.396 1.257.576	0	7.182.396 1.257.576	958.351 0	6.224.045 1.257.576	4.320.000 0	1.904.045 1.257.576	0 0
26236	UFF	2010	0001	ASSISTENCIA PRE-I	540.000	0	540.000	88.457	451.543	405.000	46.543	0 0
26236 26236	UFF UFF	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(6.600.000 25.585.860	0	6.600.000 25.585.860	965.453 4.227.258	5.634.547 21.358.602	4.689.000 19.044.000	945.547 2.314.602	0 0
26237	UFJF	2004	0001	ASSISTENCIA MEDI	10.634.616	0	10.634.616	1.190.283	9.444.333	5.364.000	4.080.333	0 0
26237 26237	UFJF UFJF	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	482.208 276.000	0	482.208 276.000	0 49.039	482.208 226.961	0 225.000	482.208 1.961	0 0
26237	UFJF	2011	0001	AUXILIO-TRANSPOF	984.000	0	984.000	119.650	864.350	540.000	324.350	0 0
26237 26238	UFJF UFMG	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	9.810.684 14.904.888	0	9.810.684 14.904.888	1.680.560 2.255.685	8.130.124 12.649.203	7.569.000 10.152.000	561.124 2.497.203	0 0
26238	UFMG	2004	0001	EXAMES PERIODIC	1.256.088	0	1.256.088	0	1.256.088	0.132.000	1.256.088	0 0
26238 26238	UFMG UFMG	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	599.604 2.880.000	0	599.604 2.880.000	97.754 379.844	501.850 2.500.156	441.000 1.710.000	60.850 790.156	0 0
26238	UFMG	2012	0001	AUXILIO-ALIMENTA(25.555.560	0	25.555.560	4.157.945	21.397.615	18.801.000	2.596.615	0 0
26239 26239	UFPA	2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODICO	6.663.864	0	6.663.864 959 244	1.030.808	5.633.056 959 244	4.644.000	989.056 959 244	0 0
26239 26239	UFPA UFPA	2004 2010	0002	ASSISTENCIA PRE-I	959.244 433.356	0	959.244 433.356	0 59.647	959.244 373.709	0 270.000	959.244 103.709	0 0
26239 26239	UFPA UFPA	2011	0001	AUXILIO-TRANSPOF	1.414.776	0	1.414.776 19.516.140	157.641 2 892 739	1.257.135	711.000	546.135	0 0
26239 26240	UFPB	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	19.516.140 11.301.636	0	19.516.140 11.301.636	2.892.739 1.909.614	16.623.401 9.392.022	13.023.000 8.775.000	3.600.401 617.022	0 0
26240	UFPB	2004	0002	EXAMES PERIODIC	1.147.740	0	1.147.740	0	1.147.740	0	1.147.740	0 0
26240 26240	UFPB UFPB	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	444.000 1.860.000	0	444.000 1.860.000	76.995 200.426	367.006 1.659.574	351.000 909.000	16.006 750.574	0 0
26240	UFPB	2012	0001	AUXILIO-ALIMENTA(23.351.268	0	23.351.268	3.866.264	19.485.004	17.406.000	2.079.004	0 0
26241 26241	UFPR UFPR	2004 2004	0001 0002	ASSISTENCIA MEDI: EXAMES PERIODIC(11.286.024 876.384	0	11.286.024 876.384	1.864.693 0	9.421.331 876.384	8.397.000 0	1.024.331 876.384	0 0
26241	UFPR	2010	0001	ASSISTENCIA PRE-I	537.360	0	537.360	71.749	465.611	333.000	132.611	0 0
26241 26241	UFPR UFPR	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(948.000 17.830.428	0	948.000 17.830.428	104.640 2.951.210	843.360 14.879.218	477.000 13.455.000	366.360 1.424.218	0 0
26242	UFPE	2004	0001	ASSISTENCIA MEDI	10.194.744	0	10.194.744	1.481.020	8.713.724	6.669.000	2.044.724	0 0
26242 26242	UFPE UFPE	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	1.076.904 420.000	0	1.076.904 420.000	0 67.235	1.076.904 352.765	0 306.000	1.076.904 46.765	0 0
26242	UFPE	2011	0001	AUXILIO-TRANSPOF	2.996.928	0	2.996.928	496.264	2.500.664	2.241.000	259.664	0 0
26242 26243	UFPE UFRN	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	21.910.152 12.356.016	0	21.910.152 12.356.016	3.810.606 2.073.508	18.099.546 10.282.508	17.469.000 9.360.000	630.546 922.508	0 0
26243	UFRN	2004	0002	EXAMES PERIODIC(1.011.564	0	1.011.564	0	1.011.564	0	1.011.564	0 0
26243 26243	UFRN UFRN	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	390.000 720.000	0	390.000 720.000	68.410 72.584	321.590 647.416	315.000 333.000	6.590 314.416	0 0
26243	UFRN	2012	0001	AUXILIO-ALIMENTA(20.580.780	0	20.580.780	3.458.355	17.122.425	15.885.000	1.237.425	0 0
26244 26244	UFRS UFRS	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODIC(10.702.092 1.117.452	0	10.702.092 1.117.452	1.772.145 0	8.929.947 1.117.452	7.983.000 0	946.947 1.117.452	0 0
26244	UFRS	2010	0001	ASSISTENCIA PRE-I	265.788	0	265.788	45.947	219.841	207.000	12.841	0 0
26244 26244	UFRS UFRS	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(1.932.000 22.735.176	0	1.932.000 22.735.176	219.980 3.897.240	1.712.020 18.837.936	990.000 17.595.000	722.020 1.242.936	0 0
26245	UFRJ	2004	0001	ASSISTENCIA MEDI	13.200.000	0	13.200.000	2.188.227	11.011.773	9.918.000	1.093.773	0 0
26245 26245	UFRJ UFRJ	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	2.123.328 758.640	0	2.123.328 758.640	0 131.747	2.123.328 626.893	0 594.000	2.123.328 32.893	0 0
26245	UFRJ	2011	0001	AUXILIO-TRANSPOF	18.240.000	0	18.240.000	2.258.657	15.981.343	10.170.000	5.811.343	0 0
26245 26246	UFRJ UFSC	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	43.200.000 11.196.804	0	43.200.000 11.196.804	7.106.233 1.892.912	36.093.767 9.303.892	32.058.000 8.532.000	4.035.767 771.892	0 0
0 10		_00+	5501		55.507	3			5.500.002	5.302.000		<u> </u>

R\$ 1,00					1.860.291.720	0	1.860.291.720	281.048.305	1.579.243.415	1.276.911.000	302.332.415	9.444.000	0
UO	SIGLA	AÇÃO	РО	Descrição	Dotação Atual	Créditos Adicionais	Dotação Atual	Executado	Saldo Atual	Projeção até novembro	Saldo em novembro	Necess. de Crédito	
26246	UFSC	2004	0002	EXAMES PERIODIC(884.724	0	884.724	0	884.724	0	884.724	0	0
26246 26246	UFSC UFSC	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	348.000 772.572	0	348.000 772.572	56.404 77.205	291.596 695.367	261.000 351.000	30.596 344.367	0 0	0
26246 26247	UFSC UFSM	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	18.600.000 5.860.380	0	18.600.000 5.860.380	2.987.771 1.000.355	15.612.229 4.860.025	13.446.000 4.518.000	2.166.229 342.025	0	0
26247 26247	UFSM UFSM	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	720.072 384.000	0	720.072 384.000	24.105 64.589	695.967 319.411	117.000 297.000	578.967 22.411	0	0
26247	UFSM	2011	0001	AUXILIO-TRANSPOF	174.396	0	174.396	34.757	139.639	162.000	-22.361	23.000	0
26247 26248	UFSM UFRPE	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	15.000.000 3.429.672	0	15.000.000 3.429.672	2.518.413 489.902	12.481.587 2.939.770	11.340.000 2.205.000	1.141.587 734.770	0	0
26248 26248	UFRPE UFRPE	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	443.976 204.000	0 0	443.976 204.000	0 37.939	443.976 166.061	0 171.000	443.976 -4.939	0 5.000	0
26248 26248	UFRPE UFRPE	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(377.412 9.032.952	0	377.412 9.032.952	9.585 1.583.640	367.827 7.449.312	45.000 7.128.000	322.827 321.312	0	0
26249	UFRRJ	2004	0001	ASSISTENCIA MEDI EXAMES PERIODIC	3.676.020	0	3.676.020	622.001	3.054.019	2.808.000	246.019	0	0
26249 26249	UFRRJ UFRRJ	2004 2010	0002 0001	ASSISTENCIA PRE-I	529.404 282.000	0	529.404 282.000	0 43.256	529.404 238.744	198.000	529.404 40.744	0	0
26249 26249	UFRRJ UFRRJ	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(3.994.944 10.771.068	0 0	3.994.944 10.771.068	579.098 1.790.324	3.415.846 8.980.744	2.853.000 8.064.000	562.846 916.744	0 0	0
26250 26250	FUFRR FUFRR	2004 2004	0001 0002	ASSISTENCIA MEDI: EXAMES PERIODIC	1.130.304 185.568	0	1.130.304 185.568	144.580 0	985.724 185.568	657.000 0	328.724 185.568	0	0
26250 26250	FUFRR FUFRR	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	120.000 905.088	0	120.000 905.088	19.213 132.203	100.787 772.885	90.000 603.000	10.787 169.885	0	0
26250	FUFRR	2012	0001	AUXILIO-ALIMENTA(3.840.000	0	3.840.000	668.484	3.171.516	3.033.000	138.516	0	0
26251 26251	FUFTO FUFTO	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODICO	2.697.252 330.900	0 0	2.697.252 330.900	427.145 0	2.270.107 330.900	1.926.000 0	344.107 330.900	0	0
26251 26251	FUFTO FUFTO	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	357.168 229.848	0 0	357.168 229.848	51.651 32.668	305.517 197.180	243.000 153.000	62.517 44.180	0	0
26251 26252	FUFTO UFCG	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	6.732.372 4.649.220	0	6.732.372 4.649.220	1.109.599 819.031	5.622.773 3.830.189	5.013.000 3.690.000	609.773 140.189	0	0
26252	UFCG	2004	0002	EXAMES PERIODIC	556.728	0	556.728	0	556.728	0	556.728	0	0
26252 26252	UFCG UFCG	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	281.856 132.000	0	281.856 132.000	48.506 11.419	233.350 120.581	225.000 54.000	8.350 66.581	0	0
26252 26253	UFCG UFRAm	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	11.326.812 1.162.944	0 0	11.326.812 1.162.944	1.868.967 167.570	9.457.845 995.374	8.469.000 756.000	988.845 239.374	0	0
26253 26253	UFRAm UFRAm	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	160.344 84.000	0	160.344 84.000	0 12.583	160.344 71.417	0 63.000	160.344 8.417	0	0
26253 26253	UFRAm UFRAm	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(240.000 3.262.152	0	240.000 3.262.152	32.667 549.988	207.333 2.712.164	153.000 2.475.000	54.333 237.164	0	0
26254	UFTM	2004	0001	ASSISTENCIA MEDI	2.413.464	0	2.413.464	406.993	2.006.471	1.863.000	143.471	0	0
26254 26254	UFTM UFTM	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	228.468 168.000	0	228.468 168.000	0 27.619	228.468 140.381	0 126.000	228.468 14.381	0	0
26254 26254	UFTM UFTM	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(751.224 4.648.404	0	751.224 4.648.404	84.719 743.542	666.505 3.904.862	414.000 3.348.000	252.505 556.862	0	0
26255 26255	UFJM UFJM	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODICO	1.840.080 196.908	0	1.840.080 196.908	323.705 0	1.516.375 196.908	1.467.000 0	49.375 196.908	0	0
26255	UFJM	2010	0001	ASSISTENCIA PRE-I	204.000	0	204.000	33.713	170.287	153.000	17.287	0	0
26255 26255	UFJM UFJM	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(21.000 4.006.104	0 0	21.000 4.006.104	705 716.465	20.295 3.289.639	9.000 3.231.000	11.295 58.639	0	0
26256 26256	CEFET - CSF CEFET - CSF	2004 2004	0001 0002	ASSISTENCIA MEDI: EXAMES PERIODIC(1.929.348 300.000	0	1.929.348 300.000	302.274 0	1.627.074 300.000	1.368.000 0	259.074 300.000	0	0
26256 26256	CEFET - CSF CEFET - CSF	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	144.000 1.680.000	0	144.000 1.680.000	22.935 192.189	121.065 1.487.811	108.000 945.000	13.065 542.811	0	0
26256	CEFET - CSF	2012	0001	AUXILIO-ALIMENTA(4.843.608	0	4.843.608	749.179	4.094.429	3.393.000	701.429	0	0
26257 26257	CEFET - MG CEFET - MG	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODIC	5.631.696 342.096	0 0	5.631.696 342.096	551.625 0	5.080.071 342.096	2.493.000 0	2.587.071 342.096	0	0
26257 26257	CEFET - MG CEFET - MG	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	263.148 619.644	0	263.148 619.644	39.138 75.703	224.010 543.941	180.000 342.000	44.010 201.941	0	0
26257 26258	CEFET - MG UTFP	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	6.960.000 7.931.652	0	6.960.000 7.931.652	1.149.439 1.375.116	5.810.561 6.556.536	5.211.000 6.219.000	599.561 337.536	0	0
26258	UTFP	2004	0002	EXAMES PERIODIC(695.976	0	695.976	0	695.976	0	695.976	0	0
26258 26258	UTFP UTFP	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	600.000 996.000	0 0	600.000 996.000	93.836 119.429	506.164 876.571	423.000 540.000	83.164 336.571	0	0
26258 26260	UTFP UNIFAL	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	14.160.000 1.380.000	0 0	14.160.000 1.380.000	2.399.984 242.946	11.760.016 1.137.054	10.863.000 1.098.000	897.016 39.054	0	0
26260 26260	UNIFAL UNIFAL	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	162.612 146.388	0	162.612 146.388	0 22.699	162.612 123.689	0 108.000	162.612 15.689	0	0
26260 26260	UNIFAL UNIFAL	2011 2012	0001	AUXILIO-TRANSPOF	37.200 3.308.352	0	37.200 3.308.352	2.921	34.279 2.744.503	18.000 2.538.000	16.279 206.503	0	0
26261	UFI	2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	2.165.364	0	2.165.364	563.849 340.913	1.824.451	1.548.000	276.451	0	0
26261 26261	UFI UFI	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	174.348 152.964	0 0	174.348 152.964	0 24.938	174.348 128.026	0 117.000	174.348 11.026	0 0	0
26261 26261	UFI UFI	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(390.000 3.600.000	0	390.000 3.600.000	43.160 594.325	346.840 3.005.675	198.000 2.682.000	148.840 323.675	0	0
26262 26262	UNIFESP UNIFESP	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODIC	4.517.340 724.800	0	4.517.340 724.800	722.108 0	3.795.232 724.800	3.375.000 0	420.232 724.800	0	0
26262	UNIFESP	2010	0001	ASSISTENCIA PRE-I	407.892	0	407.892	66.848	341.044	306.000	35.044	0	0
26262 26262	UNIFESP UNIFESP	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(2.880.000 14.746.284	0 0	2.880.000 14.746.284	419.849 2.541.012	2.460.151 12.205.272	1.890.000 11.439.000	570.151 766.272	0	0
26263 26263	UFL UFL	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODICO	2.761.908 217.608	0 0	2.761.908 217.608	474.224 0	2.287.684 217.608	2.142.000 0	145.684 217.608	0	0
26263 26263	UFL UFL	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	168.000 495.660	0	168.000 495.660	27.973 9.524	140.027 486.136	126.000 54.000	14.027 432.136	0	0
26263	UFL	2012	0001	AUXILIO-ALIMENTA(4.427.388	0	4.427.388	799.416	3.627.972	3.618.000	9.972	0	0
26264 26264	UFERSA UFERSA	2004 2004	0001 0002	ASSISTENCIA MEDIC	1.746.708 197.256	0 0	1.746.708 197.256	310.017 0	1.436.691 197.256	1.404.000 0	32.691 197.256	0	0
26264 26264	UFERSA UFERSA	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	156.000 5.652	0 0	156.000 5.652	27.855 5.301	128.145 351	126.000 27.000	2.145 -26.64 9	0 27.000	0
26264 26266	UFERSA UNIPAMPA	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	4.140.000 1.268.280	0	4.140.000 1.268.280	764.226 212.396	3.375.774 1.055.884	3.447.000 972.000	-71.226 83.884	72.000 0	0
26266	UNIPAMPA	2004	0002	EXAMES PERIODIC(267.168	0	267.168	0	267.168	0	267.168	0	0
26266 26266	UNIPAMPA UNIPAMPA	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	192.000 64.272	0	192.000 64.272	35.410 8.993	156.590 55.279	162.000 45.000	-5.410 10.279	6.000	0
26266 26267	UNIPAMPA UNILA	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	5.435.676 388.392	0	5.435.676 388.392	1.082.226 70.747	4.353.450 317.645	4.878.000 324.000	-524.550 -6.355	525.000 7.000	0
26267 26267	UNILA UNILA	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	71.544 48.000	0	71.544 48.000	0 6.388	71.544 41.612	0 36.000	71.544 5.612	0	0
26267	UNILA	2011	0001	AUXILIO-TRANSPOF	2.100	0	2.100	53	2.047	9.000	-6.953	7.000	0
26267 26268	UNILA FUFRO	2012	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	1.455.492 1.366.500	0	1.455.492 1.366.500	232.243 232.076	1.223.249 1.134.424	1.071.000 1.089.000	152.249 45.424	0	0
26268 26268	FUFRO FUFRO	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	208.884 216.000	0 0	208.884 216.000	0 20.744	208.884 195.256	0 99.000	208.884 96.256	0	0
26268 26268	FUFRO FUFRO	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(278.808 4.249.740	0	278.808 4.249.740	35.386 760.954	243.422 3.488.786	162.000 3.429.000	81.422 59.786	0	0
26269	FUFRJ	2004	0001	ASSISTENCIA MEDI	1.200.000	0	1.200.000	202.362	997.638	918.000	79.638	0	0
26269 26269	FUFRJ FUFRJ	2004	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	284.460 132.000	0	284.460 132.000	21.333	284.460 110.667	99.000	284.460 11.667	0	0
26269 26269	FUFRJ FUFRJ	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(2.280.000 5.787.420	0	2.280.000 5.787.420	298.582 977.836	1.981.418 4.809.584	1.350.000 4.419.000	631.418 390.584	0	0
26270 26270	FUFAM FUFAM	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODIC	3.600.000 578.256	0	3.600.000 578.256	366.797 0	3.233.203 578.256	1.656.000 0	1.577.203 578.256	0	0
26270 26270	FUFAM FUFAM	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	351.348 2.752.752	0	351.348 2.752.752	53.485 436.279	297.863 2.316.473	252.000 2.133.000	45.863 183.473	0	0
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March 1968 1969	R\$ 1,00					1.860.291.720	0	1.860.291.720	281.048.305	1.579.243.415	1.276.911.000	302.332.415	9.444.000	0
Section Sect	UO	SIGLA	AÇÃO	РО	Descrição	Dotação Atual		Dotação Atual	Executado	Saldo Atual			Necess. de Créd	dito
Section Color							0				8.793.000	1.028.402	0	0
Section Sect													0	0
Part													0	0
Section Sect	26271	FUB	2012	0001	AUXILIO-ALIMENTA(20.040.000	0	20.040.000	3.290.437	16.749.563	14.823.000	1.926.563	0	0
Fig.	26272	FUFMA	2004	0002	EXAMES PERIODIC(515.748	0	515.748	0	515.748	0	515.748	0	0
Section Company Comp												189.259	0	0
Column													0	0
STOCK Color Colo	26273	FUFRS	2004	0002		303.864		303.864	0	303.864	0	303.864	0 2 000	0
1907 1907 1908	26273	FUFRS	2011	0001	AUXILIO-TRANSPOF	347.808	0	347.808	42.620	305.188	207.000	98.188	0	0
1975 1976	26274	UFU	2004	0001	ASSISTENCIA MEDI	9.574.488	0	9.574.488	1.608.943	7.965.545	7.254.000	711.545	0	0
1907 1907 1907 1908 1909													0	0
Section Proceedings Procedings Proceedings Proceedings Proceedings Procedings Proceedings Proceedings Procedings Proceedings Procedings Proceedings Procedin												123.179	0	0
Part	26275	FUFAC	2004	0001	ASSISTENCIA MEDI	1.447.464	0	1.447.464	266.358	1.181.106	1.233.000	-51.894	52.000	0
Section Sect											153.000	-16.029	17.000	0
Section Control Cont							~						0	0
Section Sect	26276	UFMT	2004	0001	ASSISTENCIA MEDI	6.389.712	0	6.389.712	847.921	5.541.791	3.852.000	1.689.791	0	0
MPT	26276	UFMT	2010	0001	ASSISTENCIA PRE-I	309.084	0	309.084	52.337	256.748	243.000	13.748	0	0
Description 19-year 19-year 20-year													341.000 0	0
Section Sect	26277	UFUOP	2004	0001	ASSISTENCIA MEDI	3.384.000	0	3.384.000	557.477	2.826.523	2.691.000	135.523	0	0
Section Sect	26277	UFUOP	2010	0001	ASSISTENCIA PRE-I	216.000	0	216.000	39.089	176.911	180.000	-3.089	4.000	0
Fig. 1997	26277	UFUOP	2012	0001	AUXILIO-ALIMENTA(0			6.144.156	5.832.000	312.156	0	0
													0	0
Section Publish 2012 2001 ADMILLAND CORRORDO 2 0.0000000 1.777-0.00 0.000000 0.0000000 0.0000000 0.0000000 0.0000000 0.0000000 0.0000000 0.00000000	26278	FUFPe	2010	0001	ASSISTENCIA PRE-I	341.736	0	341.736	51.071	290.666	234.000	56.666	0	0
Full Pull	26278	FUFPe	2012	0001	AUXILIO-ALIMENTA(10.080.000	0	10.080.000	1.775.435	8.304.565	8.010.000	294.565	0	0
Purpose Purp							-						0	0
													0	0
PLESC 2004 00.02 EARLS PRINCIPLE 1911 10 44.0.08 0 44.0.08 0 44.0.08 0 1 4	26279	FUFPI	2012	0001	AUXILIO-ALIMENTA(11.520.000	0	11.520.000	2.011.936	9.508.064	9.216.000	292.064	0	0
Fig. 2011		FUFSC				445.308					0	445.308	0	0
PART							~						0	0
Part Fulf	26280	FUFSC	2012	0001	AUXILIO-ALIMENTA(9.060.000		9.060.000	1.525.630	7.534.370	6.993.000	541.370	0	0
28281 FUFER 2011 0001 AUNILO-TRANSFOR 1200.000 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	26281	FUFSE	2004	0002	EXAMES PERIODIC(481.752	0	481.752	0	481.752	0	481.752	0	0
26022 FUPY 2004 001													0 220.000	0
2022 FUFY 2014 002 25 AMES PERIODICIC 772.092 0 772.092 0 772.092 0 777.093 39.3917 37.000 12.917 7.000 1.00													0	0
26262 FUFV 2011	26282	FUFV	2004	0002	EXAMES PERIODIC(772.092	0	772.092	0	772.092	0	772.092	0	0
20225 FUFNS 2004												-74.245	75.000	0
26283 FUFMS 2004 0002 EXAMES PERHODIC! 553.388 0 553.388													0	0
2008.5 FUFNS 2010 0001 ASSISTENCIA PRE-1 20.124 0 200.124 0 247.149 242.976 210.000 26.076 0 0 0 0 0 0 0 0 0	26283	FUFMS	2004	0002	EXAMES PERIODIC(553.368		553.368	0	553.368	0	553.368	0	0
202284 FURS	26283	FUFMS	2010	0001	ASSISTENCIA PRE-I	290.124	0	290.124	47.149	242.975	216.000	26.975	0	0
22284 FUECS-PA 2004 0002 EXAMES PERIODICS 100.416 0 100.416 0 100.416 0 100.416 0 0 0 100.416 0 0 0 0 0 0 0 0 0							~						0	0
26284 FUECS-PA 2010 0001 ASSISTENCIA PRE-1 75.000 0 78.000 12.882 65.318 63.000 2.318 0 0 0 0 0 0 0 0 0													0	0
28284 FUPCS-PA 2012 0001 AUXILIO-ALIMENTA 2.042.952 0 2.042.955 338.404 1.704.548 1.530.000 174.548 0 0 0 28285 UFS.J 2004 0002 EXAMES PERIODIC 2.373.012 0 2.2373.0	26284	FUFCS-PA	2010	0001	ASSISTENCIA PRE-I	78.000	0	78.000	12.682	65.318	63.000	2.318	0	0
26283 UES J 2004 0002 EXAMES PERIODIC 283.064 0 263.064 0 263.064 0 263.064 0 263.064 0 263.064 0 263.064 0 263.064 0 263.064 0 263.064 0 1.571 189.000 1.571 26285 UFS J 2011 0001 AUXILIO-AIMENTA 5.382.165 0 782.832 82.234 700.588 378.000 322.598 0 0 26286 FUFAP 2004 0001 ASSISTENCIA MEDIO 764.112 0 784.112 14.28.928 621.183 648.000 -26.817 27.000 0 26286 FUFAP 2010 0001 ASSISTENCIA PREDIOCIC 122.772 0 122.772 0 122.772 0 122.772 0 122.772 0 122.772 0 122.772 0 122.772 0 122.772 0 122.772 0 122.772 0 122.772 0 122.7	26284	FUFCS-PA	2012	0001	AUXILIO-ALIMENTA(2.042.952	0	2.042.952	338.404	1.704.548	1.530.000	174.548	0	0
26255 UFS.J 2011 0001 AUXILLO-TRANSPOF 782.832 0 782.832 82.244 700.598 378.000 322.598 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0													0	0
26285 UFS.J 2012 0.001 AUXILLO-ALMENTAK 5.352.156 0 5.352.156 915.178 A.438.978 A.167.000 269.978 0 0 0 26286 FUFAP 2004 0.002 EXAMES PERIODICK 122.772 0 122.772 112.645 10.127 513.000 -26.817 20.000 0 26286 FUFAP 2010 0.001 AUXILLO-TRANSPOF 125.160 0 125.160 15.521 10.96.39 72.000 37.639 0 0 0 26286 FUFAP 2011 0.001 AUXILLO-TRANSPOF 125.160 0 125.160 15.521 10.96.39 72.000 37.639 0 0 0 26286 FUFAP 2010 0.001 AUXILLO-TRANSPOF 125.160 0 125.160 15.521 10.96.39 72.000 37.639 0 0 0 0 26286 FUFAP 2010 0.001 AUXILLO-TRANSPOF 125.160 0 125.160 15.521 10.96.39 72.000 37.639 0 0 0 0 26280 INEP 2004 0.001 ASSISTENCIA MEDII 497.196 0 497.196 90.033 388.163 450.000 -447.196 448.000 0 26290 INEP 2010 0.001 ASSISTENCIA MEDII 497.196 0 497.196 90.033 388.163 450.000 -51.837 52.000 0 0 26290 INEP 2010 0.001 ASSISTENCIA MEDII 448.40 0 448.44 6.002 38.442 36.000 2.442 0 0 0 26290 INEP 2010 0.001 AUXILLO-TRANSPOF 44.484 0 44.484 6.002 38.442 36.000 2.442 0 0 0 26290 INEP 2012 0.001 AUXILLO-TRANSPOF 44.484 0 44.484 6.002 38.442 36.000 2.442 0 0 0 26291 CAPES 2004 0.001 ASSISTENCIA MEDII 487.736 0 54.736 5.5905 578.831 27.000 57.831 0 0 0 0 0 0 0 0 0	26285	UFSJ	2010	0001	ASSISTENCIA PRE-I	228.000	ū	228.000	40.571	187.429	189.000	-1.571	2.000	0
28288 FUFAP 2004 0002 EXAMES PERIODIC 122.772 0 122.772 112.645 10.127 513.000 -9.05 303.000 0 26288 FUFAP 2010 0001 ASSISTENCIA PRE-1 66.000 125.160 15.521 109.639 72.000 37.639 0 0 26288 FUFAP 2011 0001 AUXILLO-ALMENTA 24.947.76 0 24.977.6 15.296 119.648.81 24.12.000 447.190 448.000 0 26290 INEP 2004 0001 ASSISTENCIA MEDII 497.196 0 497.196 90.033 398.163 450.000 -51.837 52.000 0 26290 INEP 2010 0001 ASSISTENCIA PRE-1 68.400 0 68.400 1.055 67.346 9.000 59.346 0 26290 INEP 2011 0011 AUXILLO-ALMENTA 1.680.000 0 1.680.000 3.556.001 1.354.669 1.467.000 -112.031 113.000	26285	UFSJ	2012	0001	AUXILIO-ALIMENTA(5.352.156	0	5.352.156	915.178	4.436.978	4.167.000	269.978	0	0
26288 FUFAP 2011 0001 AUXILO-TRANSPOF 125,160 0 15,21 198,639 72,000 37,639 0 26289 FUFAP 2012 2001 AUXILO-ALIMENTAK 2,497,776 0 2,497,776 32,966 19,643,10 2,412,000 447,196 0 497,196 9,903 38,183 450,000 51,837 52,000 0 0 0 0 70,776 0 0 24,822 0 0<	26286	FUFAP	2004	0002	EXAMES PERIODIC(122.772	0	122.772	112.645	10.127	513.000	-502.873	503.000	0
28288 FUFAP 2012 0001 AUXILIO-ALIMENTAL 2.497.776 0 2.497.776 532.966 1.964.810 2.412.000 -447.190 448.000 0 28290 INEP 2004 0002 EXAMES PERIODIC 70.776 0 0 70.776 0 0 70.776 0 0 0 0 0 40.82 28.22 28.000 28.282 0 0 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10.000</td><td>0</td></th<>													10.000	0
26290 NEP 2004 0002 EXAMES PERIODICK 70.776 0 70.776 0 70.776 0 0 0 0 0 0 0 0 0	26286	FUFAP	2012	0001	AUXILIO-ALIMENTA(2.497.776	0	2.497.776	532.966	1.964.810	2.412.000	-447.190		0
28290 NIEP 2011 0001 AUXILLO-TRANSPOF 44.484 0	26290	INEP	2004	0002	EXAMES PERIODIC(70.776	0	70.776	0	70.776	0	70.776	0	0
26291 CAPES 2004 0001 ASSISTENCIA MEDI 584.736 0 584.736 5.905 578.831 27.000 551.831 0 0 0 26291 CAPES 2004 0002 EXAMES PERIODIC 68.472 0 68.472 43.832 24.640 198.000 -173.360 174.000 0 0 0 0 0 0 0 0 0	26290	INEP	2011	0001	AUXILIO-TRANSPOF		0		6.002		36.000		0	0
26291 CAPES 2004 0002 EXAMES PERIODIC 68.472 0 68.472 43.832 24.640 198.000 -173.360 174.000 0 26291 CAPES 2010 0001 AUXILIO-TRANSPOF 31.548 0 31.548 6.400 25.148 36.000 -10.852 11.000 0 26291 CAPES 2011 0001 AUXILIO-TRANSPOF 31.548 0 31.548 6.400 25.148 36.000 -10.852 11.000 0 26291 CAPES 2012 0001 AUXILIO-RENTA 1.393.008 0 1.393.008 162.746 1.230.262 738.000 492.262 0 0 0 26292 FUNDAJ 2004 0002 EXAMES PERIODIC 83.280 0 83.280 0 83.280 0 83.280 0 0 83.280 0 0 26292 FUNDAJ 2010 0001 AUXILIO-RENTA 83.200 0 36.000 3.478 32.522 18.000 14.522 0 0 26292 FUNDAJ 2011 0001 AUXILIO-RENTA 1.694.304 0 1.694.304 253.860 1.404.44 1.143.000 2.7444 0 2.6294 HCPA 2011 0001 AUXILIO-RENTA 8.94.880 0 8.954.880 0 8.954.880 1.813.259 7.141.621 8.163.000 1.021.379 1.022.000 2.6294 HCPA 2011 0001 AUXILIO-RENTA 8.94.880 0 8.954.880 1.813.259 7.141.621 8.163.000 1.021.379 1.022.000 2.6294 HCPA 2011 0001 AUXILIO-RENTA 23.400.000 0 900.000 137.872 762.128 666.000 96.128 0 0 2.6294 HCPA 2011 0001 AUXILIO-RENTA 23.400.000 0 23.400.000 4.173.623 19.226.377 19.746.000 5.19.623 520.000 0 2.6294 HCPA 2011 0001 AUXILIO-RENTA 23.400.000 0 23.400.000 4.173.623 19.226.377 19.746.000 5.19.623 520.000 0 2.6298 FNDE 2014 0001 AUXILIO-RENTA 23.400.000 0 2.085.000 157.709 1.927.291 7.174.000 7.197.600 5.19.623 520.000 0 2.6298 FNDE 2014 0001 AUXILIO-RENTA 23.400.000 0 2.085.000 157.709 1.927.291 7.174.000 7.197.600 5.19.623 520.000 0 2.6298 FNDE 2014 0001 AUXILIO-RENTA 23.400.000 0 2.085.000 157.709 1.927.291 7.174.000 7.197.600 5.19.623 520.000 0 2.6298 FNDE 2014 0001 AUXILIO-RENTA 3.480.000 0 3.480.000 4.173.62							~						113.000 0	0
26291 CAPES 2011 0001 AUXILIO-TRANSPOF 31.548 0 31.548 6.400 25.148 36.000 -10.852 11.000 0 26291 CAPES 2012 0001 AUXILIO-ALIMENTAK 1.393.008 0 1.393.008 162.746 1.230.262 738.000 492.262 0 0 0 0 0 0 0 0 0	26291	CAPES	2004	0002	EXAMES PERIODIC(68.472	0	68.472	43.832	24.640	198.000	-173.360		0
26292 FUNDAJ 2004 0001 ASSISTENCIA MEDII 839.988 0 839.988 132.626 707.362 603.000 104.362 0 0 0 0 0 0 0 0 0	26291	CAPES	2011	0001	AUXILIO-TRANSPOF	31.548	0	31.548	6.400	25.148	36.000	-10.852		0
26292 FUNDAJ 2004 0002 EXAMES PERIODICC 83.280 0 83.280 0 83.280 0 83.280 0 0 26292 FUNDAJ 2011 0001 AUXILIO-TRANSPOF 132.000 0 132.000 13.423 118.577 63.000 55.577 0 0 0 26292 FUNDAJ 2011 0001 AUXILIO-TRANSPOF 132.000 0 132.000 13.423 118.577 63.000 55.577 0 0 0 26294 HCPA 2004 0001 ASSISTENCIA MEDI 8.954.880 0 8.954.880 1.813.259 7.141.621 8.163.000 -1.021.379 1.022.000 0 26294 HCPA 2010 0001 ASSISTENCIA MEDI 8.954.880 0 8.954.880 1.813.259 7.141.621 8.163.000 -1.021.379 1.022.000 0 26294 HCPA 2011 0001 AUXILIO-TRANSPOF 3.000.000 0 900.000 137.872 762.128 666.000 -1.021.379 1.022.000 0 26294 HCPA 2011 0001 AUXILIO-TRANSPOF 3.000.000 0 3.000.000 384.041 2.615.959 1.737.000 878.959 0 0 26294 HCPA 2012 0001 AUXILIO-ALIMENTAC 23.400.000 0 23.400.000 4.173.623 19.226.377 19.746.000 5-19.623 520.000 0 26298 FNDE 2004 0001 ASSISTENCIA MEDI 2.085.000 0 2.085.000 157.709 1.927.291 711.000 1.216.291 0 0 0 26298 FNDE 2010 0001 AUXILIO-TRANSPOF 97.200 0 156.180 12.265 143.915 63.000 80.915 0 0 26298 FNDE 2011 0001 AUXILIO-TRANSPOF 97.200 0 97.200 16.696 80.504 81.000 80.915 0 0 26298 FNDE 2011 0001 AUXILIO-TRANSPOF 97.200 0 97.200 16.696 80.504 81.000 4.966 1.000 0 26298 FNDE 2011 001 AUXILIO-ALIMENTAC 3.480.000 0 1.500.000 299.049 1.201.951 1.359.000 157.049 158.000 0 26350 UFGD 2004 0001 ASSISTENCIA MEDI 1.500.000 0 1.500.000 299.049 1.201.951 1.359.000 157.049 158.000 0 26350 UFGD 2010 0001 AUXILIO-ALIMENTAC 3.480.000 0 1.602.094 272.261 3.130.171 3.250.000 2.398.29 240.000 220.000 220.000 220.000 220.000 220.000 220.000 220.000 220.000 220.000 220.000 220.000 220.000 220.000 220.00					ASSISTENCIA MEDI	839.988						104.362	0	0
26292 FUNDAJ 2011 0001 AUXILIO-TRANSPOF 132,000 0 132,000 13,423 118,577 63,000 55,577 0 0 0 26292 FUNDAJ 2012 0001 AUXILIO-ALIMENTA(1.694,304 0 1.694,304 253,860 1.440,444 1.143,000 297,444 0 0 0 26294 HCPA 2004 0001 ASSISTENCIA MEDII 8.954,880 0 8.954,880 1.813,259 7.141,621 8.163,000 -1.021,379 1.022,000 0 26294 HCPA 2010 0001 AUXILIO-TRANSPOF 3.000,000 0 3.000,000 384,041 2.615,959 1.737,000 878,959 0 0 26294 HCPA 2011 0001 AUXILIO-ALIMENTA(23,400,000 0 2.085,000 0 157,709 1.927,291 711,000 1.216,291 0 0 26298 FNDE 2004 0001 ASSISTENCIA PRE-I 10,000 0 2.085,000 157,709 1.927,291 711,000 1.216,291 0 0 26298 FNDE 2004 0002 EXAMES PERIODICC 110,700 0 110,700 0 110,700 0 110,700 0 26298 FNDE 2011 0001 AUXILIO-ALIMENTA(3.480,000 0 97,200 16,696 80,504 81,000 496 1.000 0 26350 UFGD 2004 0001 ASSISTENCIA MEDII 1.500,000 0 3.480,000 488,003 2.991,997 2.205,000 786,997 0 0 26350 UFGD 2004 0002 EXAMES PERIODICC 183,852 0 183,852 0 183,852 0 0 26350 UFGD 2010 0001 ASSISTENCIA MEDII 1.500,000 0 1.500,000 298,049 1.201,951 1.359,000 -157,049 158,000 26350 UFGD 2010 0001 ASSISTENCIA MEDII 1.500,000 0 162,000 31,281 130,719 144,000 -13,281 14,000 26350 UFGD 2010 0001 ASSISTENCIA PRE-I 162,000 0 162,000 31,281 130,719 144,000 -13,281 14,000 26350 UFGD 2011 0001 AUXILIO-ALIMENTA(3.740,532 0 3.740,532 722,361 3.018,171 3.258,000 -239,829 240,000 26350 UFGB 2011 0001 AUXILIO-ALIMENTA(3.740,532 0 3.740,532 722,361 3.018,171 3.258,000 -239,829 240,000 26350 UFGB 2011 0001 AUXILIO-ALIMENTA(3.740,532 0 3.740,532 722,361 3.018,171 3.258,000 -239,829 240,000 26350 UFGB 2011 0001 AUXILIO-ALI												83.280	0	0
26294 HCPA 2004 0001 ASSISTENCIA MEDII 8.954.880 0 8.954.880 1.813.259 7.141.621 8.163.000 -1.021.379 1.022.000 0 26294 HCPA 2010 0001 ASSISTENCIA PRE-I 900.000 0 900.000 137.872 762.128 666.000 96.128 0 0 26294 HCPA 2011 0001 AUXILIO-ALIMENTA 23.400.000 0 3.000.000 4173.623 19.226.377 19.746.000 579.623 520.000 0 26298 FNDE 2004 0001 ASSISTENCIA MEDII 2.085.000 0 2.085.000 157.709 1.927.291 711.000 1.216.291 0 0 26298 FNDE 2004 0002 EXAMES PERIODIC 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700	26292	FUNDAJ	2011	0001	AUXILIO-TRANSPOF	132.000	0	132.000	13.423	118.577	63.000	55.577	0	0
26294 HCPA 2011 0001 AUXILIO-TRANSPOF 3.000.000 0 3.000.000 384.041 2.615.959 1.737.000 878.959 0 0 26294 HCPA 2012 0001 AUXILIO-ALIMENTA 23.400.000 0 23.400.000 4.173.623 19.226.377 19.746.000 -519.623 520.000 0 26298 FNDE 2004 0001 ASSISTENCIA MEDI 2.085.000 0 2.085.000 157.709 1.927.291 711.000 1.216.291 0 0 26298 FNDE 2004 0002 EXAMES PERIODIC 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700 0 110.700	26294	HCPA	2004	0001	ASSISTENCIA MEDI	8.954.880	0	8.954.880	1.813.259	7.141.621	8.163.000	-1.021.379	1.022.000	0
26294 HCPA 2012 0001 AUXILIO-ALIMENTA 23.400.000 0 23.400.000 4.173.623 19.226.377 19.746.000 -519.623 520.000 0 26298 FNDE 2004 0001 ASSISTENCIA MEDI 2.085.000 0 2.085.000 157.709 1.927.291 711.000 1.216.291 0 0 26298 FNDE 2004 0002 EXAMES PERIODIC 110.700 0 <td></td> <td>0</td> <td>0</td>													0	0
26298 FNDE 2010 0001 ASSISTENCIA PRE-I 156.180 0 156.180 12.265 143.915 63.000 80.915 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	26294	HCPA	2012	0001	AUXILIO-ALIMENTA(23.400.000	0	23.400.000	4.173.623	19.226.377	19.746.000	-519.623	520.000	0
26298 FNDE 2011 0001 AUXILIO-TRANSPOF 97.200 0 97.200 16.696 80.504 81.000 -496 1.000 0 26298 FNDE 2012 0001 AUXILIO-ALIMENTA(3.480.000 0 3.480.000 488.003 2.991.997 2.205.000 786.997 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	26298	FNDE	2004	0002	EXAMES PERIODIC(110.700	0	110.700	0	110.700	0	110.700	0	0
26350 UFGD 2004 0001 ASSISTENCIA MEDI 1.500.000 0 1.500.000 298.049 1.201.951 1.359.000 -157.049 158.000 0 26350 UFGD 2004 0002 EXAMES PERIODIC 183.852 0 183.852 0 183.852 0 0 183.852 0 0 26350 UFGD 2010 0001 ASSISTENCIA PRE-I 162.000 0 162.000 31.281 130.719 144.000 -13.281 14.000 0 26350 UFGD 2011 0001 AUXILIO-TRANSPOF 10.164 0 10.164 1.142 9.022 9.000 22 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0													1.000	0
26350 UFGD 2004 0002 EXAMES PERIODIC(183.852 0 183.852 0 183.852 0 183.852 0 0 183.852 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0											2.205.000		0	0
26350 UFGD 2011 0001 AUXILIO-TRANSPOF 10.164 0 10.164 1.142 9.022 9.000 22 0 0 0 26350 UFGD 2012 0001 AUXILIO-ALIMENTA(3.740.532 0 3.740.532 722.361 3.018.171 3.258.000 -239.829 240.000 0 26351 UFRB 2004 0001 ASSISTENCIA MEDI: 1.602.984 0 1.602.984 277.220 1.325.764 1.305.000 20.764 0	26350	UFGD	2004	0002	EXAMES PERIODIC(183.852	0	183.852	0	183.852	0	183.852	0	0
26351 UFRB 2004 0001 ASSISTENCIA MEDI: 1.602.984 0 1.602.984 277.220 1.325.764 1.305.000 20.764 0	26350	UFGD	2011	0001	AUXILIO-TRANSPOF	10.164	0	10.164	1.142	9.022	9.000	22	0	0
										1.325.764		20.764	240.000	0
													0	0

R\$ 1,00					1.860.291.720	0	1.860.291.720	281.048.305	1.579.243.415	1.276.911.000	302.332.415	9.444.000 0
UO	SIGLA	AÇÃO	PO	Descrição	Dotação Atual	Créditos	Dotação Atual	Executado	Saldo Atual	Projeção até	Saldo em	Necess. de Crédito
26351	UFRB	2010	0001	ASSISTENCIA PRE-I	240.000	Adicionais 0	240.000	33.951	206.049	novembro 153.000	novembro 53.049	0 0
26351 26351	UFRB UFRB	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(2.724.000 4.980.000	0	2.724.000 4.980.000	389.514 836.197	2.334.486 4.143.803	1.755.000 3.780.000	579.486 363.803	0 0
26352	UFABC	2004	0001	ASSISTENCIA MEDI	1.330.452	0	1.330.452	202.672	1.127.780	963.000	164.780	0 0
26352 26352	UFABC UFABC	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	238.872 186.000	0	238.872 186.000	0 31.586	238.872 154.414	0 144.000	238.872 10.414	0 0
26352 26352	UFABC UFABC	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(585.780 4.860.000	0	585.780 4.860.000	73.935 813.676	511.845 4.046.324	333.000 3.681.000	178.845 365.324	0 0
26358	HUAN	2004	0001	ASSISTENCIA MEDI	1.200.000	0	1.200.000	16.458	1.183.542	81.000	1.102.542	0 0
26358 26358	HUAN HUAN	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	133.740 92.544	0	133.740 92.544	0 10.431	133.740 82.113	0 54.000	133.740 28.113	0 0
26358 26358	HUAN HUAN	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(240.936 2.721.000	0	240.936 2.721.000	33.785 435.223	207.151 2.285.777	162.000 1.989.000	45.151 296.777	0 0
26359	HUFBA	2004	0001	ASSISTENCIA MEDI	1.763.388	0	1.763.388	287.810	1.475.578	1.296.000	179.578	0 0
26359 26359	HUFBA HUFBA	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	250.560 156.000	0	250.560 156.000	0 20.724	250.560 135.276	0 99.000	250.560 36.276	0 0
26359 26359	HUFBA HUFBA	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(636.000 5.097.744	0	636.000 5.097.744	83.204 798.518	552.796 4.299.226	405.000 3.600.000	147.796 699.226	0 0
26362	HUVC	2004	0001	ASSISTENCIA MEDI	1.656.000	0	1.656.000	260.894	1.395.106	1.179.000	216.106	0 0
26362 26362	HUVC	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	188.004 132.000	0	188.004 132.000	0 17.116	188.004 114.884	0 81.000	188.004 33.884	0 0
26362 26362	HUVC	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(228.000 3.824.928	0	228.000 3.824.928	32.266 598.292	195.734 3.226.636	162.000 2.700.000	33.734 526.636	0 0
26363	MAC	2004	0001	ASSISTENCIA MEDI	1.044.000	0	1.044.000	158.939	885.061	729.000	156.061	0 0
26363 26363	MAC MAC	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	109.800 95.712	0	109.800 95.712	0 10.538	109.800 85.174	0 54.000	109.800 31.174	0 0
26363	MAC	2011	0001	AUXILIO-TRANSPOF	156.000	0	156.000	23.639	132.361	117.000	15.361	0 0
26363 26364	MAC HUCAM	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	2.233.872 1.366.260	0	2.233.872 1.366.260	351.248 161.694	1.882.624 1.204.566	1.584.000 729.000	298.624 475.566	0 0
26364 26364	HUCAM HUCAM	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	190.512 120.348	0	190.512 120.348	0 17.057	190.512 103.291	0 81.000	190.512 22.291	0 0
26364	HUCAM	2011	0001	AUXILIO-TRANSPOF	59.496	0	59.496	3.548	55.948	18.000	37.948	0 0
26364 26365	HUCAM HC-UFGO	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	3.875.988 2.009.652	0	3.875.988 2.009.652	594.842 291.515	3.281.146 1.718.137	2.682.000 1.368.000	599.146 350.137	0 0
26365 26365	HC-UFGO HC-UFGO	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	212.280 120.000	0	212.280 120.000	0 17.027	212.280 102.973	0 81.000	212.280 21.973	0 0
26365	HC-UFGO	2011	0001	AUXILIO-TRANSPOF	408.888	0	408.888	54.206	354.682	270.000	84.682	0 0
26365 26366	HC-UFGO HUAP	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	4.318.920 1.130.028	0	4.318.920 1.130.028	713.147 143.311	3.605.773 986.717	3.213.000 648.000	392.773 338.717	0 0
26366 26366	HUAP HUAP	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	352.356 96.000	0	352.356 96.000	0 16.785	352.356 79.215	0 81.000	352.356 -1.785	0 2.000 0
26366	HUAP	2011	0001	AUXILIO-TRANSPOF	1.980.000	0	1.980.000	322.225	1.657.775	1.530.000	127.775	0 0
26366 26367	HUAP HU-UFJF	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	7.168.800 2.316.000	0	7.168.800 2.316.000	1.147.788 175.753	6.021.012 2.140.247	5.166.000 792.000	855.012 1.348.247	0 0
26367 26367	HU-UFJF HU-UFJF	2004 2010	0002	EXAMES PERIODIC(ASSISTENCIA PRE-I	90.132	0	90.132	0	90.132	0	90.132	0 0
26367	HU-UFJF	2011	0001 0001	AUXILIO-TRANSPOF	60.000 180.000	0	60.000 180.000	8.415 22.928	51.585 157.072	45.000 108.000	6.585 49.072	0 0
26367 26368	HU-UFJF HU-UFMG	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	1.833.696 4.384.728	0	1.833.696 4.384.728	286.413 614.354	1.547.283 3.770.374	1.296.000 2.772.000	251.283 998.374	0 0
26368	HU-UFMG	2004	0002	EXAMES PERIODIC(368.364	0	368.364	0	368.364	0	368.364	0 0
26368 26368	HU-UFMG HU-UFMG	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	282.000 1.491.000	0	282.000 1.491.000	45.230 226.642	236.770 1.264.358	207.000 1.125.000	29.770 139.358	0 0
26368 26369	HU-UFMG HUJBB	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	7.494.540 660.000	0	7.494.540 660.000	1.210.898 122.898	6.283.642 537.102	5.454.000 558.000	829.642 -20.898	0 21.000 0
26369	HUJBB	2004	0002	EXAMES PERIODIC(129.312	0	129.312	0	129.312	0	129.312	0 0
26369 26369	HUJBB HUJBB	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	66.000 324.000	0	66.000 324.000	7.824 44.247	58.176 279.753	36.000 216.000	22.176 63.753	0 0
26369 26370	HUJBB HUBFS	2012 2004	0001 0001	AUXILIO-ALIMENTA(ASSISTENCIA MEDI	2.630.916 156.000	0	2.630.916 156.000	428.204 20.315	2.202.712 135.685	1.935.000 99.000	267.712 36.685	0 0
26370	HUBFS	2004	0002	EXAMES PERIODIC(28.140	0	28.140	0	28.140	0	28.140	0 0
26370 26370	HUBFS HUBFS	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	18.000 60.000	0	18.000 60.000	2.155 6.824	15.845 53.176	18.000 36.000	-2.155 17.176	3.000 0
26370	HUBFS	2012	0001	AUXILIO-ALIMENTA(572.508	0	572.508	80.653	491.855	369.000	122.855	0 0
26371 26371	HULW HULW	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODICO	2.100.000 223.500	0	2.100.000 223.500	341.531 0	1.758.469 223.500	1.539.000 0	219.469 223.500	0 0
26371 26371	HULW HULW	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	132.000 58.800	0	132.000 58.800	15.272 8.189	116.728 50.611	72.000 45.000	44.728 5.611	0 0
26371 26372	HULW	2012	0001	AUXILIO-ALIMENTA(4.547.196	0	4.547.196	718.110	3.829.086	3.240.000	589.086 315.272	0 0
26372	HC-UFPR HC-UFPR	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODICO	3.713.952 415.860	0	3.713.952 415.860	617.680 0	3.096.272 415.860	2.781.000 0	415.860	0 0
26372 26372	HC-UFPR HC-UFPR	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	240.000 720.000	0	240.000 720.000	35.777 93.968	204.223 626.032	162.000 450.000	42.223 176.032	0 0
26372	HC-UFPR	2012	0001	AUXILIO-ALIMENTA(8.520.000	0	8.520.000	1.431.845	7.088.155	6.444.000	644.155	0 0
26373 26373	HC-UFPE HC-UFPE	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODIC	3.120.000 346.968	0	3.120.000 346.968	436.089 0	2.683.911 346.968	1.971.000 0	712.911 346.968	0 0
26373 26373	HC-UFPE HC-UFPE	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	204.000 843.132	0	204.000 843.132	32.918 129.549	171.083 713.583	153.000 612.000	18.083 101.583	0 0
26373	HC-UFPE	2012	0001	AUXILIO-ALIMENTA(7.059.240	0	7.059.240	1.100.502	5.958.738	5.022.000	936.738	0 0
26374 26374	CH-UFRN CH-UFRN	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODICO	2.003.892 225.876	0	2.003.892 225.876	314.060 0	1.689.832 225.876	1.422.000 0	267.832 225.876	0 0
26374 26374	CH-UFRN CH-UFRN	2010 2011	0001 0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	102.000 158.400	0	102.000 158.400	14.259 16.054	87.741 142.346	72.000 81.000	15.741 61.346	0 0
26374	CH-UFRN	2012	0001	AUXILIO-ALIMENTA(4.595.448	0	4.595.448	738.540	3.856.908	3.330.000	526.908	0 0
26378 26378	CH-UFRJ CH-UFRJ	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODIC	2.996.112 792.612	0	2.996.112 792.612	294.525 0	2.701.587 792.612	1.332.000 0	1.369.587 792.612	0 0
26378	CH-UFRJ	2010	0001	ASSISTENCIA PRE-I AUXILIO-TRANSPOF	330.000	0	330.000	51.816	278.184	234.000	44.184	0 0
26378 26378	CH-UFRJ CH-UFRJ	2011 2012	0001 0001	AUXILIO-ALIMENTA(5.940.000 16.125.996	0	5.940.000 16.125.996	988.752 2.668.433	4.951.248 13.457.563	4.455.000 12.015.000	496.248 1.442.563	0 0
26385 26385	HU-UFGD HU-UFGD	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODIC	1.008.000 108.912	0	1.008.000 108.912	120.178 0	887.822 108.912	549.000 0	338.822 108.912	0 0
26385	HU-UFGD	2010	0001	ASSISTENCIA PRE-I	126.000	0	126.000	19.094	106.906	90.000	16.906	0 0
26385 26385	HU-UFGD HU-UFGD	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(5.568 2.215.800	0	5.568 2.215.800	47 282.734	5.521 1.933.066	9.000 1.278.000	-3.479 655.066	4.000 0
26386 26386	HUPESH HUPESH	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODIC	2.296.380 283.740	0	2.296.380 283.740	378.261 0	1.918.119 283.740	1.710.000 0	208.119 283.740	0 0
26386	HUPESH	2010	0001	ASSISTENCIA PRE-I	192.000	0	192.000	31.339	160.661	144.000	16.661	0 0
26386 26386	HUPESH HUPESH	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(732.000 5.772.804	0	732.000 5.772.804	102.020 964.339	629.980 4.808.465	504.000 4.410.000	125.980 398.465	0 0
26387 26387	HU-UFSM HU-UFSM	2004 2004	0001 0002	ASSISTENCIA MEDI EXAMES PERIODIC	1.594.608 268.788	0	1.594.608 268.788	265.084 7.497	1.329.524 261.291	1.206.000 36.000	123.524 225.291	0 0
26387	HU-UFSM	2010	0001	ASSISTENCIA PRE-I	192.000	0	192.000	27.309	164.691	126.000	38.691	0 0
26387 26387	HU-UFSM HU-UFSM	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(166.872 5.468.496	0	166.872 5.468.496	25.909 892.724	140.963 4.575.772	135.000 4.023.000	5.963 552.772	0 0
26388	HUAC	2004	0001	ASSISTENCIA MEDI	972.000	0	972.000	166.398	805.602	756.000	49.602	0 0
26388 26388	HUAC HUAC	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	126.864 88.464	0	126.864 88.464	0 11.019	126.864 77.445	0 54.000	126.864 23.445	0 0
26388 26388	HUAC HUAC	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(56.640 2.581.020	0	56.640 2.581.020	6.129 417.760	50.511 2.163.260	36.000 1.881.000	14.511 282.260	0 0
26389	HUJM	2004	0001	ASSISTENCIA MEDI	1.764.576	0	1.764.576	265.281	1.499.295	1.206.000	293.295	0 0
26389 26389	HUJM HUJM	2004 2010	0002 0001	EXAMES PERIODIC(ASSISTENCIA PRE-I	206.016 177.648	0	206.016 177.648	0 24.208	206.016 153.440	0 117.000	206.016 36.440	0 0
26389 26389	HUJM HUJM	2011 2012	0001 0001	AUXILIO-TRANSPOF AUXILIO-ALIMENTA(531.888 4.191.420	0	531.888 4.191.420	69.486 664.483	462.402 3.526.937	333.000 3.006.000	129.402 520.937	0 0
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2009 1006	0
2005 H.O.G. 2012 2013 2014 2015	0
2850 MOV 2004 0001 ASSETTROAMED 1980 1992 20 20 20 20 20 20 20	0
2832 NOV 2010 COD ASSETTION FREIL 7,2005 C 72,000 11260 S 20,000 S 3700 C 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0
2000 Mol. 2001 2002 2003 2004 2005	0
March Marc	0
26935 HUR 2010 000 ASSISTENDE PRES 160,000 0 160,000 4,257 103,444 0 0 104,100	0
28369 HUR 2012 0001 AURILLO-ALIMENTA 3.052.016 0 3.032.016 463.888 2.858.149 2.058.000 440.149 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
26854 HUF 2010 002 EAMES PREDODIC: 146.152 0 144.152 0 144.152 0 146.153 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0
28934 HUF 2011 0001 AUXILIO-TRANSPOR 48.912 0 48.912 6.581 42.931 50.00 6.331 0 0 2.9384 HUF 2010 0001 AUXILIO-TRANSPOR 48.912 0 3.014.100 1 3.014.100 1 64.724 6.581 42.935 0 0 6.331 0 0 2.9315 HURRI 2010 0002 AUXILIO-TRANSPOR 1 19.200 1 95.308 1 19.000 1 15.648 0 95.308 1 19.000 1 2.332 0 0 1 15.648 1 19.000 1 15.64	0
26955 HUMRJ 2004 0001 ASSISTENCIA MEDI 1.056.000 0 1.056.000 0 179.470 877.552 819.000 59.550 0 0 0 0 0 0 0 0 0	0
25359 HUMRJ 2009 0002 EXAMES PERIODIC 98.388 0 98.388	0
28385 HUMR-J 2011 0001 AUMLD-TR-MSFPO 161200 0 161200 0 161200 161200 71684 0 0 0 0 0 0 0 0 0	0
28398 H-CUFU 2004 0001 ASSISTENCIA MED 4.716.000 0 4.716.000 781.922 3.384.048 3.519.000 415.048 0 28398 H-CUFU 2010 0001 ASSISTENCIA PRIES 334.028 0 334.052 5.258 281.458 24.500 3.8.658 0 28398 H-CUFU 2010 0001 ASSISTENCIA PRIES 334.028 0 334.052 5.258 281.458 24.500 3.8.658 0 28398 H-CUFU 2010 0001 ASSISTENCIA PRIES 334.028 0 34.052 5.258 281.458 24.500 3 38.658 0 28399 H-LUFU 2010 0001 ASSISTENCIA PRIES 540.000 0 948.000 1 848.000 2 77.000 1 8.000 0 948.000 1 948.000 1	0
28586 HC-UPU 2010 0001 ASSISTENCIA PRE-1 334.092 0 340.092 2.26.56 224.510 128.000 98.510 0 285.00	0
26586 HC-UPU 2011 0001 AUXILO-TRANSPOR 248-486 0 248-486 2.2986 2.2986 2.24510 128.000 95.10 0 0 0 0 0 0 0 0 0	0
28397 HJM	0
28397 H.J.M	0
28397 HJJM 2012 0.001 AUXILIO-ALMENTA 2.132.832 0 2.132.832 319.661 1.813.171 1.440.000 373.171 0 28398 HJUFUFFEL 204 0.001 4.0321 0 0.001 4.0000 0.0579 4.99.421 0 0.001 4.9000 0.002 EXAMES PERIODIC 72.912 0 72.912	0
28389 HUFUFFEL 2004 0001 ASSISTENCIA MEDII 000.000 0 000.000 100.679 499.421 499.000 40.421 0 28389 HUFUFFEL 2010 0001 ASSISTENCIA PRE-I 48.000 0 48.000 6.083 41.917 36.000 5.917 0 28398 HUFUFFEL 2011 0001 ASSISTENCIA PRE-I 48.000 0 48.000 6.083 41.917 36.000 5.917 0 28398 HUFUFFEL 2012 0001 AUXILIO-TANNSPOF 51.600 0 51.600 8.217 43.383 45.000 5.917 0 28398 HUFUFFEL 2012 0001 AUXILIO-TANNSPOF 51.600 0 18.000 31.796 148.205 148.205 144.000 4.205 28399 HUFUFFEL 2014 0001 AUXILIO-TANNSPOF 51.600 0 18.000 1.300 31.796 184.205 144.000 4.205 28399 HUFUFFPL 2014 0001 AUXILIO-TANNSPOF 48.000 0 18.000 1.300 1.6040 9.000 7.640 0 28399 HUFUFFPL 2011 0001 AUXILIO-TANNSPOF 36.936 0 36.935 3.429 33.3507 18.000 15.507 0 28399 HUFUFPPL 2011 0001 AUXILIO-TANNSPOF 36.936 0 36.935 3.429 33.3507 18.000 15.507 0 28399 HUFUFPPL 2014 0001 AUXILIO-TANNSPOF 44.940 0 4.205	0
26398 HUFUPFEL 2011 0001 ASSISTENCIA PRE-1 48.000 0 48.000 6.083 41.917 36.000 1.617 2.000	0
26398 HUFUFFEL 2014 0001 AUXILIO-ALIMENTA 1.483.388 0 1.483.388 238.720 1.244.648 1.080.000 164.648 0 26399 HUF-UFFP 2004 0001 ASSISTENCIA MEDIN 180.000 0 180.000 31.795 148.205 144.000 4.205 0 26399 HUF-UFFP 2010 0001 ASSISTENCIA MEDIN 180.000 0 180.000 1.360 16.640 9.000 7.640 0 26399 HUF-UFFP 2011 0001 AUXILIO-TRAINSPOF 36.936 0 36.936 34.29 33.507 18.000 15.507 0 26399 HUF-UFFP 2011 0001 AUXILIO-TRAINSPOF 36.936 0 36.936 34.29 33.507 18.000 15.507 0 26400 HUF-UFFS 2004 0002 EXAMES PERIODICK 97.536 0	0
26399	0
26399 HU-FUPP 2010 0001 ASSISTENCIA PRE-I 18.000 0 18.000 1.360 16.640 9.000 7.640 0	0
26399 HIJ-FUFF 2012 2001 AUXILIO-ALIMENTAY 413.664 0 413.604 51.847 361.757 243.000 118.757 0 243.000 126.758 0 243.000 126.758 0 243.000 126.758 0 243.000 126.758 0 243.000 126.758 0 243.000 126.758 0 243.000 126.758 0 243.000 126.758 0 243.000 126.758 0 243.000 126.758 0 243.000 126.758 0 243.000 126.758 0 243.000 126.758 0 243.000 2	0
26400 HU-FUFSE 2004 0002 EXAMES PERIODIC 97.536 0 97.536 0 97.536 0 97.536 0 0 0 0 0 0 0 0 0	0
26400 HU-FUFSE 2011 0001 AUXILIO-TRANSPOF 44.964 0 44.964 6.229 38.735 36.000 2.735 0 26401 HUMP 2004 0001 ASSISTENCIA MEDI 1.680.000 0 1.860.000 264.280 1.395.720 1.341.000 237.381 0 26401 HUMP 2004 0001 ASSISTENCIA MEDI 1.680.000 0 1.680.000 264.280 1.395.720 1.341.000 54.720 0 26401 HUMP 2004 0001 ASSISTENCIA PRE-I 96.000 0 96.000 12.654 83.346 63.000 20.346 0 26401 HUMP 2011 0001 AUXILIO-TRANSPOF 31.284 0 31.284 1.906 29.378 9.000 20.378 0 26401 HUMP 2011 0001 AUXILIO-TRANSPOF 31.284 0 31.284 1.906 29.378 9.000 20.378 0 26401 HUMP 2011 0001 AUXILIO-TRANSPOF 31.284 0 31.284 1.906 29.378 9.000 20.378 0 26401 HUMP 2012 0001 AUXILIO-TRANSPOF 31.284 0 31.284 1.906 29.378 9.000 20.378 0 26402 IFAL 2004 0001 ASSISTENCIA MEDI 2.520.000 0 2.520.000 268.524 2.251.476 1.215.000 1.036.476 0 26402 IFAL 2004 0001 ASSISTENCIA PRE-I 166.000 0 186.000 28.893 157.107 135.000 22.107 0 26402 IFAL 2011 0001 AUXILIO-TRANSPOF 173.676 0 1267.976 0 287.	0
26401 HUMP 2004 0001 ASSISTENCIA MEDI 1.680.000 0 1.680.000 284.280 1.395.720 1.341.000 54.720 0 26401 HUMP 2010 0001 ASSISTENCIA PRE-I 96.000 0 96.000 12.654 83.346 63.000 20.346 0 26401 HUMP 2011 0001 AUXILIO-TRANSPOF 31.284 0 31.284 1.906 29.378 9.000 20.378 0 26401 HUMP 2012 0001 AUXILIO-TRANSPOF 31.284 0 31.284 1.906 29.378 9.000 20.378 0 26401 HUMP 2012 0001 AUXILIO-TRANSPOF 31.284 0 31.284 1.906 29.378 9.000 20.378 0 26402 IFAL 2004 0001 ASSISTENCIA MEDI 2.520.000 0 2.520.000 268.524 2.251.476 1.215.000 1.036.476 0 26402 IFAL 2004 0001 ASSISTENCIA MEDI 2.520.000 0 2.520.000 268.524 2.251.476 1.215.000 1.036.476 0 26402 IFAL 2010 0001 ASSISTENCIA MEDI 2.520.000 0 186.000 28.893 157.107 135.000 22.107 0 26402 IFAL 2011 0001 AUXILIO-TRANSPOF 173.676 0 173.676 19.543 154.133 90.000 64.133 0 26402 IFAL 2011 0001 AUXILIO-TRANSPOF 173.676 0 173.676 19.543 154.133 90.000 64.133 0 26402 IFAL 2012 0001 AUXILIO-TRANSPOF 173.676 0 5.858.976 1.057.272 4.801.704 4.867.000 -85.296 86.000 26403 IFAM 2004 0001 ASSISTENCIA MEDI 1.283.388 0 1.283.388 258.875 1.024.513 1.233.000 -208.467 209.000 26403 IFAM 2004 0001 ASSISTENCIA MEDI 1.283.388 0 1.283.388 258.875 1.024.513 1.233.000 -208.467 209.000 26403 IFAM 2010 0001 ASSISTENCIA MEDI 1.283.388 0 1.283.388 258.875 1.024.513 1.233.000 -208.467 209.000 26403 IFAM 2010 0001 ASSISTENCIA MEDI 1.283.388 0 1.283.388 258.875 1.024.513 1.233.000 -208.467 209.000 26404 IFBAIANO 2010 0001 AUXILIO-TRANSPOF 744.000 0 744.000 80.236 663.764 369.000 294.764 0 26404 IFBAIANO 2010 0001 AUXILIO-TRANSPOF 744.000 0 744.000 80.236 663.764 369.000 294.764 0 26404 IFBAIANO 2010 0001 ASSISTENCIA MEDI 1.566.832 0 1.566.832 290.261 1.296.571 1.314.000 174.29 18.000 26404 IFBAIANO 2010 0001 AUXILIO-TRANSPOF 1.482.000 0 5.586.000 853.960 4.426.040 3.843.000 583.940 0 26404 IFBAIANO 2010 0001 AUXILIO-TRANSPOF 1.482.000 0 5.586.000 853.960 4.426.040 3.843.000 583.040 0 26404 IFBAIANO 2010 0001 AUXILIO-TRANSPOF 1.482.000 0 5.586.000 3.365.600 0 253.620 0 253.620 0 253.620 0 253.620 0 253.620 0 253.620 0	0
26401 HUMP 2004 0002 EXAMES PERIODICK 171,936 0 171,936 0 171,936 0 0 0 0 0 0 0 0 0	0
26401 HUMP 2011 0001 AUXILIO-TRANSPOF 31.284 0 31.284 1.906 29.378 9.000 20.378 0 26401 HUMP 2012 0001 AUXILIO-ALIMENTAK 3.498.000 0 3.498.000 555.804 2.942.196 2.502.000 440.196 0 26402 IFAL 2004 0001 ASSISTENCIA MEDI 2.520.000 0 2.520.000 268.524 2.251.476 1.215.000 1.036.476 0 26402 IFAL 2004 0002 EXAMES PERIODICK 287.976 0 287.976	0
26402 IFAL 2004 0001 ASSISTENCIA MEDI 2,520,000 0 2,520,000 268,524 2,251,476 1,215,000 1,036,476 0 267,976 0 287,976 0	0
26402 IFAL 2010 0001 ASSISTENCIA PRE-I 186.000 0 186.000 28.893 157.107 135.000 22.107 0 26402 IFAL 2011 0001 AUXILIO-TRANSPOF 173.676 0 173.676 19.543 154.133 90.000 64.133 0 26402 IFAL 2012 0001 AUXILIO-ALIMENTAK 5.858.976 0 5.858.976 1.057.272 4.801.704 4.887.000 -85.296 86.000 26403 IFAM 2004 0001 ASSISTENCIA MEDII 1.283.388 0 1.283.388 258.875 1.024.513 1.233.000 -208.487 209.000 26403 IFAM 2004 0002 EXAMES PERIODIC 249.144 0 249.144 0 249.144 0 249.144 0 249.144 0 249.144 0 249.144 0 249.144 0 249.144 0 249.144 0 249.144 0 249.144 0 249.144	0
26402 IFAL 2011 0001 AUXILIO-ALIMENTAK 5.858.976 0 5.858.976 1.057.272 4.801.704 4.887.000 64.133 0 0 26402 IFAL 2012 0001 AUXILIO-ALIMENTAK 5.858.976 0 5.858.976 1.057.272 4.801.704 4.887.000 -855.296 86.000 2 26403 IFAM 2004 0001 ASSISTENCIA MEDI 1.283.388 0 1.283.388 258.875 1.024.513 1.233.000 -208.487 209.000 2 26403 IFAM 2004 0002 EXAMES PERIODICK 249.144 0	0
26403 IFAM 2004 0001 ASSISTENCIA MEDII 1.283.388 0 1.283.388 258.875 1.024.513 1.233.000 -208.487 209.000 26403 IFAM 2014 0002 EXAMES PERIODIC 249.144 0 249.144 1 249.144 1 149	0
26403 IFAM 2010 0001 ASSISTENCIA PRE-I 204.000 0 204.000 31.527 172.473 144.000 28.473 0 26403 IFAM 2011 0001 AUXILIO-TRANSPOF 744.000 0 744.000 80.236 663.764 369.000 294.764 0 26403 IFAM 2012 0001 AUXILIO-ALIMENTAK 5.280.000 0 5.280.000 853.960 4.426.040 3.843.000 583.040 0 26404 IFBAIANO 2004 0001 ASSISTENCIA MEDII 1.586.832 0 1.586.832 290.261 1.296.571 1.314.000 -17.429 18.000 26404 IFBAIANO 2004 0002 EXAMES PERIODICK 253.620 0 253.620 0 0 253.620 0 0 253.620 0 0 26404 IFBAIANO 2010 0001 ASSISTENCIA PRE-I 228.000 0 228.000 36.747 191.253 171.000 20.253 0 26404 IFBAIANO 2011 0001 AUXILIO-TRANSPOF 1.482.000 0 1.482.000 238.561 1.243.439 1.080.000 163.439 0 26404 IFBAIANO 2012 0001 AUXILIO-ALIMENTAK 5.160.000 0 5.160.000 909.033 4.250.967 4.095.000 155.967 0 26405 IFCE 2004 0002 EXAMES PERIODICK 450.156 0 450.156 0 450.156 0 450.156 0 450.156 0 450.156 0 26405 IFCE 2010 0001 ASSISTENCIA PRE-I 330.912 0 330.912 49.398 281.514 225.000 62.108 0 26405 IFCE 2011 0001 AUXILIO-TRANSPOF 150.000 0 150.000 15.892 134.108 72.000 62.108 0 26405 IFCE 2012 0001 AUXILIO-TRANSPOF 150.000 0 150.000 15.892 134.108 72.000 62.108 0 26405 IFCE 2012 0001 AUXILIO-TRANSPOF 150.000 0 9.158.724 1.548.622 7.610.102 6.975.000 635.102 0 26405 IFCE 2012 0001 AUXILIO-ALIMENTAK 9.158.724 0 9.158.724 1.548.622 7.610.102 6.975.000 635.102	0
26403 IFAM 2012 0001 AUXILIO-ALIMENTA(5.280.000 0 5.280.000 853.960 4.426.040 3.843.000 583.040 0 26404 IFBAIANO 2004 0001 ASSISTENCIA MEDII 1.586.832 0 1.586.832 290.261 1.296.571 1.314.000 -17.429 18.000 26404 IFBAIANO 2004 0002 EXAMES PERIODIC(253.620 0 253.620 0 253.620 0 253.620 0 253.620 0 253.620 0 26404 IFBAIANO 2010 0001 ASSISTENCIA PRE-I 228.000 0 228.000 36.747 191.253 171.000 20.253 0 26404 IFBAIANO 2011 0001 AUXILIO-TRANSPOF 1.482.000 0 1.482.000 238.561 1.243.439 1.080.000 163.439 0 26404 IFBAIANO 2012 0001 AUXILIO-ALIMENTA(5.160.000 0 5.160.000 909.033 4.250.967 4.095.000 155.967 0 26405 IFCE 2004 0001 ASSISTENCIA MEDII 3.951.336 0 3.951.336 613.268 3.338.069 2.970.000 368.069 0 26405 IFCE 2010 0001 AUXILIO-TRANSPOF 150.000 0 450.156 0 450.156 0 450.156 0 26405 IFCE 2011 0001 AUXILIO-TRANSPOF 150.000 0 150.000 150.000 150.000 150.000 62.108 0 26405 IFCE 2011 0001 AUXILIO-TRANSPOF 150.000 0 150.000 150.000 150.000 150.000 635.102 0 26405 IFCE 2012 0001 AUXILIO-TRANSPOF 150.000 0 150.000 150.000 150.000 635.102 0 26405 IFCE 2012 0001 AUXILIO-TRANSPOF 150.000 0 150.000 150.000 150.000 635.102 0 26405 IFCE 2012 0001 AUXILIO-ALIMENTA(9.158.724 0 9.158.724 1.548.622 7.610.102 6.975.000 635.102	0
26404 IFBAIANO 2004 0001 ASSISTENCIA MEDI 1.586.832 0 1.586.832 290.261 1.296.571 1.314.000 -17.429 18.000 26404 IFBAIANO 2004 0002 EXAMES PERIODIC(253.620 0 253.620 0 253.620 0 253.620 0 253.620 0 253.620 0 26404 IFBAIANO 2010 0001 ASSISTENCIA PRE-I 228.000 0 228.000 36.747 191.253 171.000 20.253 0 26404 IFBAIANO 2011 0001 AUXILIO-TRANSPOF 1.482.000 0 1.482.000 238.561 1.243.439 1.080.000 163.439 0 26404 IFBAIANO 2012 0001 AUXILIO-ALIMENTA(5.160.000 0 5.160.000 909.033 4.250.967 4.095.000 155.967 0 26405 IFCE 2004 0001 ASSISTENCIA MEDI 3.951.336 0 3.951.336 613.268 3.338.069 2.970.000 368.069 0 26405 IFCE 2004 0002 EXAMES PERIODIC(450.156 0 450.156 0 450.156 0 450.156 0 26405 IFCE 2010 0001 AUXILIO-TRANSPOF 150.000 0 150.000 15.892 134.108 72.000 62.108 0 26405 IFCE 2011 0001 AUXILIO-TRANSPOF 150.000 0 9.158.724 1.548.622 7.610.102 6.975.000 635.102 0	0
26404 IFBAIANO 2010 0001 ASSISTENCIA PRE-I 228.000 0 228.000 36.747 191.253 171.000 20.253 0 26404 IFBAIANO 2011 0001 AUXILIO-TRANSPOF 1.482.000 0 1.482.000 238.561 1.243.439 1.080.000 163.439 0 26404 IFBAIANO 2012 0001 AUXILIO-ALIMENTA(5.160.000 0 5.160.000 909.033 4.250.967 4.095.000 155.967 0 26405 IFCE 2004 0001 ASSISTENCIA MEDI 3.951.336 0 3.951.336 613.268 3.338.069 2.970.000 368.069 0 26405 IFCE 2004 0002 EXAMES PERIODIC(450.156 0 450.156 0 450.156 0 450.156 0 450.156 0 26405 IFCE 2010 0001 ASSISTENCIA PRE-I 330.912 0 330.912 49.398 281.514 225.000 56.514 0 26405 IFCE 2011 0001 AUXILIO-TRANSPOF 150.000 0 150.000 15.892 134.108 72.000 62.108 0 26405 IFCE 2012 0001 AUXILIO-ALIMENTA(9.158.724 0 9.158.724 1.548.622 7.610.102 6.975.000 635.102	0
26404 IFBAIANO 2012 0001 AUXILIO-ALIMENTA(5.160.000 0 5.160.000 909.033 4.250.967 4.095.000 155.967 0 26405 IFCE 2004 0001 ASSISTENCIA MEDI 3.951.336 0 3.951.336 613.268 3.338.069 2.970.000 368.069 0 26405 IFCE 2004 0002 EXAMES PERIODIC(450.156 0 450.156 0 450.156 0 450.156 0 450.156 0 450.156 0 26405 IFCE 2010 0001 ASSISTENCIA PRE-I 330.912 0 330.912 49.398 281.514 225.000 56.514 0 26405 IFCE 2011 0001 AUXILIO-TRANSPOF 150.000 0 150.000 15.892 134.108 72.000 62.108 0 26405 IFCE 2012 0001 AUXILIO-ALIMENTA(9.158.724 0 9.158.724 1.548.622 7.610.102 6.975.000 635.102 0	0
26405 IFCE 2004 0002 EXAMES PERIODIC(450.156 0 450.156 0 450.156 0 450.156 0 26405 IFCE 2010 0001 ASSISTENCIA PRE-I 330.912 0 330.912 49.398 281.514 225.000 56.514 0 26405 IFCE 2011 0001 AUXILIO-TRANSPOF 150.000 0 150.000 15.892 134.108 72.000 62.108 0 26405 IFCE 2012 0001 AUXILIO-ALIMENTA(9.158.724 0 9.158.724 1.548.622 7.610.102 6.975.000 635.102 0	0
26405 IFCE 2010 0001 ASSISTENCIA PRE-I 330.912 0 330.912 49.398 281.514 225.000 56.514 0 0 26405 IFCE 2011 0001 AUXILIO-TRANSPOF 150.000 0 150.000 15.892 134.108 72.000 62.108 0 0 26405 IFCE 2012 0001 AUXILIO-ALIMENTA(9.158.724 0 9.158.724 1.548.622 7.610.102 6.975.000 635.102	0
26405 IFCE 2012 0001 AUXILIO-ALIMENTA(9.158.724 0 9.158.724 1.548.622 7.610.102 6.975.000 635.102 0	0
	0
26406 IFES 2004 0001 ASSISTENCIA MEDI: 4.694.712 0 4.694.712 776.151 3.918.561 3.627.000 291.561 0 26406 IFES 2004 0002 EXAMES PERIODIC(507.924 0 507.924 0 507.924 0 507.924 0	0
26406 IFES 2010 0001 ASSISTENCIA PRE-I 432.000 0 432.000 62.822 369.178 288.000 81.178 0 26406 IFES 2011 0001 AUXILIO-TRANSPOF 951.144 0 951.144 97.103 854.041 441.000 413.041	0
26406 IFES 2012 0001 AUXILIO-ALIMENTA(10.560.000 0 10.560.000 1.827.947 8.732.053 8.226.000 506.053 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
26407 IFGOIANO 2004 0002 EXAMES PERIODIC(188.412 0 188.412 0 188.412 0 188.412 0	0
26407 IFGOIANO 2011 0001 AUXILIO-TRANSPOF 291.048 0 291.048 30.425 260.623 144.000 116.623 0	0
26407 IFGOIANO 2012 0001 AUXILIO-ALIMENTA(3.833.352 0 3.833.352 723.590 3.109.762 3.258.000 -148.238 149.000 26408 IFMA 2004 0001 ASSISTENCIA MEDI 3.159.132 0 3.159.132 489.304 2.669.828 2.205.000 464.828 0	0
26408 IFMA 2004 0002 EXAMES PERIODIC(428.028 0 428.028 0 428.028 0 428.028 0 428.028 0 26408 IFMA 2010 0001 ASSISTENCIA PRE-I 324.000 0 324.000 56.133 267.867 261.000 6.867	0
26408 IFMA 2011 0001 AUXILIO-TRANSPOF 984.000 0 984.000 122.670 861.330 558.000 303.330 0	0
26409 IFMG 2004 0001 ASSISTENCIA MEDI 2.714.532 0 2.714.532 450.937 2.263.595 2.061.000 202.595 0	0
26409 IFMG 2004 0002 EXAMES PERIODIC(271.308 0 271.308 0 271.308 0 271.308 0 271.308 0 271.308 0 271.308 0 26409 IFMG 2010 0001 ASSISTENCIA PRE-I 225.852 0 225.852 40.262 185.590 189.000 -3.410 4.000	0
26409 IFMG 2011 0001 AUXILIO-TRANSPOF 2.268.000 0 2.268.000 413.858 1.854.142 1.863.000 -8.858 9.000 26409 IFMG 2012 0001 AUXILIO-ALIMENTA(5.519.940 0 5.519.940 963.872 4.556.068 4.464.000 92.068	0
26410 IFNMG 2004 0001 ASSISTENCIA MEDI 1.764.000 0 1.764.000 278.628 1.485.372 1.314.000 171.372 0 26410 IFNMG 2004 0002 EXAMES PERIODIC(199.440 0 199.440 0 199.440 0 199.440 0 199.440	0
26410 IFNMG 2010 0001 ASSISTENCIA PRE-I 246.000 0 246.000 42.360 203.640 198.000 5.640 0	0
26410 IFNMG 2011 0001 AUXILIO-TRANSPOF 12.000 0 12.000 0 12.000 0 12.000 0 12.000 0 26410 IFNMG 2012 0001 AUXILIO-ALIMENTA(4.057.680 0 4.057.680 705.640 3.352.040 3.186.000 166.040	0
26411 IFSWMG 2004 0001 ASSISTENCIA MEDI 2.167.488 0 2.167.488 350.764 1.816.724 1.629.000 187.724 0 26411 IFSWMG 2004 0002 EXAMES PERIODIC(221.676 0 221.676 0 221.676 0 221.676	0
26411 IFSWMG 2010 0001 ASSISTENCIA PRE-I 213.924 0 213.924 37.279 176.645 171.000 5.645 0	0
26411 IFSWMG 2011 0001 AUXILIO-TRANSPOF 432.000 0 432.000 53.980 378.020 261.000 117.020 0 26411 IFSWMG 2012 0001 AUXILIO-ALIMENTA(4.680.000 0 4.680.000 826.921 3.853.079 3.726.000 127.079 0	0
26412 IFSMG 2004 0001 ASSISTENCIA MEDI 1.950.816 0 1.950.816 322.182 1.628.634 1.458.000 170.634 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
26412 IFSMG 2010 0001 ASSISTENCIA PRE-I 132.000 0 132.000 23.954 108.046 117.000 -8.954 9.000 26412 IFSMG 2011 0001 AUXILIO-TRANSPOF 126.000 0 126.000 10.154 115.846 54.000 61.846 0	0
26412 IFSMG 2012 0001 AUXILIO-ALIMENTA(3.992.028 0 3.992.028 699.926 3.292.102 3.249.000 43.102 0	0
26413 IFTM 2004 0001 ASSISTENCIA MEDI: 1.620.612 0 1.620.612 264.694 1.355.918 1.224.000 131.918 0 26413 IFTM 2004 0002 EXAMES PERIODIC(169.584 0	0
26413 IFTM 2010 0001 ASSISTENCIA PRE-I 120.000 0 120.000 22.540 97.460 108.000 -10.540 11.000	0

March Marc	R\$ 1,00					1.860.291.720	0	1.860.291.720	281.048.305	1.579.243.415	1.276.911.000	302.332.415	9.444.000	0
April	UO	SIGLA	AÇÃO	РО	Descrição	Dotação Atual		Dotação Atual	Executado	Saldo Atual			Necess. de	e Crédito
Part							0				306.000	85.248	0	0
Section Sect													0	0 0
Section Sect													0	0
March Marc	26414	IRMT	2011	0001	AUXILIO-TRANSPOF	1.224.000	0	1.224.000	148.568	1.075.432	675.000	400.432	144,000	0
Medical Color	26415	IRMS	2004	0001	ASSISTENCIA MEDI	626.880	0	626.880	115.223	511.657	522.000	-10.343		0
Part							-				-		0	0
1974													0	0
PACK	26416	IFPA	2004	0001	ASSISTENCIA MEDI	2.277.288		2.277.288	381.941	1.895.347	1.737.000	158.347	0	0
Section Sect	26416	IFPA	2010	0001	ASSISTENCIA PRE-I	204.000	0	204.000	35.381	168.619	162.000	6.619	0	0
Section Proceedings Section	26416	IFPA	2012	0001	AUXILIO-ALIMENTA(6.032.820	0	6.032.820	940.700	5.092.120	4.239.000	853.120	19.000	0
Part							-						0	0
Section Sect													4.000	0
Section Sect	26417	IFPB	2012	0001	AUXILIO-ALIMENTA(7.057.848	0	7.057.848	1.270.019	5.787.829	5.778.000	9.829	0	0
April PRE	26418	IFPE	2004	0002	EXAMES PERIODIC(364.980	0	364.980	0	364.980	0	364.980	0	0
Property							-						0	0
Bell													0	0
Bell	26419	IFRS	2004	0002	EXAMES PERIODIC(303.048	0	303.048	0	303.048	0	303.048	0	0
PROPERTY	26419	IFRS	2011	0001	AUXILIO-TRANSPOF	1.260.000	0	1.260.000	177.178	1.082.822	882.000	200.822	0	0
Property							-						0	0
PROF. PROF											-		0	0
Section Property	26420	IFFARR	2011	0001	AUXILIO-TRANSPOF	1.648.644	0	1.648.644	78.020	1.570.624	360.000	1.210.624	0	0
2006 FIRST 1909 2011	26421	IFRO	2004	0001	ASSISTENCIA MEDI	1.062.660	0	1.062.660	215.011	847.649	972.000	-124.351	125.000	0
Section Proceedings Proc	26421	IFRO	2010	0001	ASSISTENCIA PRE-I	144.000	0	144.000	20.462	123.538	99.000	24.538	0	0
Section Proceedings Proc							-						0 619.000	0
2642							o o							0
March Marc	26422	IFCAT	2010	0001	ASSISTENCIA PRE-I	216.000	0	216.000	32.230	183.770	153.000	30.770	0	0
244.00 RSE 2004 000 ASSISTANCIA REAL TOOLOGY 0 24.000 0 24.000 0 24.000 0 0 24.000 0 0 0 0 0 0 0 0 0	26422	IFCAT	2012		AUXILIO-ALIMENTA(0	5.220.000	882.620	4.337.380	4.068.000	269.380	0	0
2007-2007-2007-2007-2007-2007-2007-2007							-						0	0
2012 1565							-					10.731	0	0
264-24 IFTO 2004 0002 ASSISTENDING 194.928 0 194.928 0 194.928 0 194.928 0 2 24.54 197.00 201.00 ASSISTENDING PRES 180.00 0 120.00 2 24.54 197.00 2	26423	IFSE	2012	0001	AUXILIO-ALIMENTA(3.868.872	0	3.868.872	649.309	3.219.563	2.934.000	285.563	0	0
2014 IFTO 2011	26424	IFTO	2004	0002	EXAMES PERIODIC(194.928	0	194.928	0	194.928	0	194.928	0	0
PAC							-						0	0
26425 FFAC							-						0 16 000	0
26425 FAC 2011 0.001 AUXILLOTRANSPOF 7.404 0 7.404 1.223 6.161 9.000 -2.616 3.000 0 0 0 0 0 0 0 0 0	26425	IFAC	2004	0002	EXAMES PERIODIC(83.904	0	83.904	0	83.904	0	83.904	0	0
26428 FAP 2004 0001 ASSISTENCIA MEDI 420.672 0 420.672 0 420.672 0 420.672 0 35.542 315.000 36.542 0 0 0 42.673 42.6	26425	IFAC	2011	0001	AUXILIO-TRANSPOF	7.404	0	7.404	1.223	6.181	9.000	-2.819		0
24426 FAP 2010													19.000	0
28426 FFAP 2011 COOT AUXILIO-TIANSPORT 78.000 0 73.000 0 9.8386 6.8.084 55.000 11.068 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0													0 5.000	0
28427 FBA	26426	IFAP	2011	0001	AUXILIO-TRANSPOF	78.000	-	78.000	9.936	68.064	54.000	14.064	0	0
25427 IFBA 2010 0001 ASSISTENCIA PRE-I 276.000 0 276.000 60.677 215.323 228.000 -72.677 73.000 0 0 0 0 0 0 0 0 0	26427	IFBA	2004	0001	ASSISTENCIA MEDI	3.540.120	0	3.540.120	597.326	2.942.794	2.718.000	224.794	0	0
28427 IFBA 2012 0001 AUXILIO-ALIMENTA 9,124.764 0 9,124.764 1,642.599 7,482.185 7,386.000 84,165 0 0 26428 ETFESB 2004 0002 EXAMES PERIODIC 46,916 0 146,916 0 146,916 0 0 0 0 0 0 0 0 0													73.000	0
26428 EFFSSB 2004 0001 ASSISTENCIA MEDIN 340.000 0 840.000 137.697 702.303 621.000 81.300 0 0 26428 EFFSSB 2010 0001 ASSISTENCIA PRE-I 132.000 0 122.000 22.998 109.002 108.000 1.002 0 0 26428 EFFSSB 2011 0001 AUXILIO-TRANSPOF 476.700 0 476.700 0 496.701 131.000 1.002 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0													0	0
28428 ETESSB 2010 0001 ASSISTENCIA PREL 132.000 0 176.700 0 476.70	26428	ETFBSB	2004	0001	ASSISTENCIA MEDI	840.000	-	840.000	137.697	702.303	621.000	81.303	0	0
28428 ETRBS 2012 0.001 AUXILLO-ALIMENTAK 2.989.008 0 2.989.008 55.0.403 2.438.515 2.583.000 -144.485 145.000 0 0 28429 IFGO 2004 0.002 EXAMISE PERIODICK 338.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 0 0 0 0 0 0 0 0	26428	ETFBSB	2010	0001	ASSISTENCIA PRE-I	132.000	0	132.000	22.998	109.002	108.000	1.002	0	0
26429 FGO 2004 0002 EXAMES PERIODICC 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 336.192 0 222.000 4.85 267.00 1.18.00 0 262.20 1.00 0							-						0 145.000	0
28429 FGO 2010 0001 ASSISTENCIA PRE-I 252.000 0 252.000 0 48.853 205.147 216.000 -10.855 11.000 0 28429 FGO 2011 0001 AUXILLO-TAINENFOF 1.188.716 14.045 10.43.670 686.000 377.870 0 0 0 1.287.756 5.822.244 5.670.000 152.244 0 0 0 0 0 0 1.287.756 5.822.244 5.670.000 152.244 0 179.952							-						0	0
26429 IFGO 2012 2004 2001 AUXILIO-ALIMENTAX 7.080.000 0 7.080.000 1.257.756 5.822.244 5.670.000 152.244 0 0 0 26430 IFSPERN 2004 2001 ASSISTENCIA MEDII 1.293.108 20 179.962 0 179.962 0 179.962 0 179.962 0 179.962 0 179.962 0 179.962 0 179.962 0 179.962 0 179.962 0 179.962 0 179.962 0 179.962 0 179.962 0 0 0 0 0 0 0 0 0	26429	IFGO	2010	0001	ASSISTENCIA PRE-I	252.000	0	252.000	46.853	205.147	216.000	-10.853	11.000	0
26430 IFSPERN 2004 0002 EXAMES PERIODICK 179.952 0 179.952 0 179.952 0 0 0 0 0 0 0 0 0	26429	IFGO	2012	0001	AUXILIO-ALIMENTA(7.080.000	0	7.080.000	1.257.756	5.822.244	5.670.000	152.244	0	0
26430 IFSPERN 2011 0001 AUXILIO-TRANSPOF 399.744 0 399.744 43.561 356.183 198.000 158.183 0 0 0 264.018 1 1 1 2 2 2 2 2 2 2	26430	IFSPERN	2004	0002	EXAMES PERIODIC(179.952	0	179.952	0	179.952	0	179.952	0	0
26430 IFSPERN 2012 0001 AUXILIO-ALIMENTAL 3.315.888 0 3.315.888 557.641 2.785.247 2.574.000 184.247 0 0 0 0 0 0 0 0 0													0	0
26431 IFP 2004 0002 EXAMES PERIODICK 294.708 0 294.708 294.708 0 294.708 0 294.708 0 294.708 0 294.708 0 294.708 0 294.708 0 294.708 0 294.708 0 294.708 0 294.708 0 294.708 0 294.708 0 294.708 294.708 0 29	26430	IFSPERN	2012	0001	AUXILIO-ALIMENTA(3.315.888	0	3.315.888	557.641	2.758.247	2.574.000	184.247	0	0
26431 IFP 2011 0001 AUXILIO-TRANSPOF 18.000 0 18.000 5.170 12.830 27.000 -14.170 15.000 0 26431 IFP 2012 0001 AUXILIO-ALIMENTAK 5.995.980 0 5.995.980 979.193 5.016.787 4.410.000 606.787 0 0 0 0 0 0 0 0 0	26431	IFPI	2004	0002	EXAMES PERIODIC(294.708	0	294.708	0	294.708	0	294.708	0	0
26432 IRPR 2004 0001 ASSISTENCIA MEDI 1.613.016 0 1.613.016 300.221 1.312.795 1.359.000 46.205 47.000 0 26432 IRPR 2010 0001 ASSISTENCIA PRE-I 216.612 0 216.612 32.796 183.816 153.000 30.816 0 0 26432 IRPR 2011 0001 AUXILIO-TRANSPOF 308.940 0 308.940 36.470 272.471 171.000 101.471 0 0 0 26432 IRPR 2011 0001 AUXILIO-TRANSPOF 308.940 0 308.940 36.470 272.471 171.000 101.471 0 0 0 0 26432 IRPR 2012 0001 AUXILIO-TRANSPOF 308.940 0 4.419.924 774.373 3.645.551 3.555.000 90.551 0 0 0 26432 IRPR 2012 0001 AUXILIO-TRANSPOF 308.940 0 4.419.924 774.373 3.645.551 3.555.000 90.555 0 0 0 0 26433 IRRJ 2004 0001 ASSISTENCIA MEDI 2.020.500 0 2.020.500 288.867 1.731.633 1.305.000 426.633 0 0 0 26433 IRRJ 2004 0002 EXAMES PERIODIC 305.568 0 305.568 0 305.568 0 305.568 0 305.568 0 305.568 0 0 30	26431	IFPI	2011	0001	AUXILIO-TRANSPOF	18.000	0	18.000	5.170	12.830	27.000	-14.170	15.000	0
26432 IRPR 2004 0002 EXAMES PERIODIC 217.248 0 217.248 0 217.248 0 217.248 0 0 26432 IRPR 2010 0001 ASSISTENCIA PRE-I 216.612 0 216.612 32.796 183.816 153.000 30.816 0 0 26432 IRPR 2011 0001 AUXILIO-TRANSPOF 308.940 0 308.940 36.470 272.471 171.000 101.471 0 0 0 26432 IRPR 2012 0001 AUXILIO-ALIMENTA 4.419.924 0 4.419.924 774.373 3.645.551 3.555.000 90.551 0 0 0 26433 IFRJ 2004 0002 EXAMES PERIODIC 305.568 0 305.5													0 47.000	0
26432 IRPR 2011 0001 AUXILIO-TRANSPOF 308.940 0 308.940 36.470 272.471 171.000 101.471 0 0 0 26432 IRPR 2012 0001 AUXILIO-ALIMENTA(4.419.924 0 4.419.924 774.373 3.645.551 3.555.000 90.551 0 0 0 26433 IFRJ 2004 0001 ASSISTENCIA MEDI 2.020.500 0 2.020.500 288.867 1.731.633 1.305.000 426.633 0 0 0 26433 IFRJ 2004 0002 EXAMES PERIODIC(305.568 0	26432	IRPR	2004	0002	EXAMES PERIODIC(217.248	0	217.248	0	217.248	0	217.248	0	0
26433 IFRJ 2004 0001 ASSISTENCIA MEDII 2.020.500 0 2.020.500 288.867 1.731.633 1.305.000 426.633 0 0 26433 IFRJ 2004 0002 EXAMES PERIODICC 305.568 0 26.434 18.71 0 0 26.437 18.73 2012 2011 2001 AUXILIO-ALIMENTA 6.240.000 0 2.491.032 413.284 <td< td=""><td>26432</td><td>IRPR</td><td>2011</td><td>0001</td><td>AUXILIO-TRANSPOF</td><td>308.940</td><td>0</td><td>308.940</td><td>36.470</td><td>272.471</td><td>171.000</td><td>101.471</td><td>0</td><td>0</td></td<>	26432	IRPR	2011	0001	AUXILIO-TRANSPOF	308.940	0	308.940	36.470	272.471	171.000	101.471	0	0
26433 IFRJ 2010 0001 ASSISTENCIA PRE-I 216.000 0 216.000 39.133 176.867 180.000 -3.133 4.000 0 26433 IFRJ 2011 0001 AUXILIO-TRANSPOF 2.463.744 0 2.463.744 397.789 2.065.955 1.827.000 238.955 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	26433	IFRJ	2004	0001	ASSISTENCIA MEDI	2.020.500	0	2.020.500	288.867	1.731.633	1.305.000	426.633	0	0
26433 IFRJ 2011 0001 AUXILIO-TRANSPOF 2.463.744 0 2.463.744 397.789 2.065.955 1.827.000 238.955 0 0 26433 IFRJ 2012 0001 AUXILIO-ALIMENTA 6.240.000 0 6.240.000 1.036.413 5.203.587 4.698.000 505.587 0 0 26434 IFFLU 2004 0001 ASSISTENCIA MEDII 2.491.032 0 2.491.032 413.284 2.077.748 1.863.000 214.748 0 0 26434 IFFLU 2004 0002 EXAMES PERIODIC 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0 289.080 0													0 4.000	0
26434 IFFLU 2004 0001 ASSISTENCIA MEDII 2.491.032 0 2.491.032 413.284 2.077.748 1.863.000 214.748 0 0 26434 IFFLU 2004 0002 EXAMES PERIODIC(289.080 0 289.080 0 289.080 0 289.080 0 0 26434 IFFLU 2010 0001 ASSISTENCIA PRE-I 240.000 0 240.000 33.765 206.235 162.000 44.235 0 0 26434 IFFLU 2011 0001 AUXILIO-TRANSPOF 936.000 0 936.000 82.385 853.615 378.000 475.615 0 0 26434 IFFLU 2012 0001 AUXILIO-ALIMENTA(5.881.584 0 5.881.584 995.884 4.885.700 4.482.000 403.700 0 26435 IFRN 2004 0001 ASSISTENCIA MEDII 4.067.760 0 4.067.760 722.833 3.344.927 3.276.000 68.927 0 26435 IFRN 2004 0002 EXAMES PERIODIC(26433	IFRJ	2011	0001	AUXILIO-TRANSPOF	2.463.744	0	2.463.744	397.789	2.065.955	1.827.000	238.955	0	0
26434 IFFLU 2010 0001 ASSISTENCIA PRE-I 240.000 0 240.000 33.765 206.235 162.000 44.235 0 0 26434 IFFLU 2011 0001 AUXILIO-TRANSPOF 936.000 0 936.000 82.385 853.615 378.000 475.615 0 0 26434 IFFLU 2012 0001 AUXILIO-ALIMENTA(5.881.584 0 5.881.584 995.884 4.885.700 4.482.000 403.700 0 0 26435 IFRN 2004 0001 ASSISTENCIA MEDII 4.067.760 0 4.067.760 722.833 3.344.927 3.276.000 68.927 0 0 26435 IFRN 2004 0002 EXAMES PERIODIC(423.048 0 423.048 0 423.048 0 423.048 0 423.048 0 423.048 0 423.048 0 423.048 0 423.048 0 423.048 0 423.048 0 423.048 0 423.048 0 423.048 0 423.048 0	26434	IFFLU	2004	0001	ASSISTENCIA MEDI	2.491.032	0	2.491.032	413.284	2.077.748	1.863.000	214.748	0	0
26434 IFFLU 2012 0001 AUXILIO-ALIMENTA(5.881.584 0 5.881.584 995.884 4.885.700 4.482.000 403.700 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	26434	IFFLU	2010	0001	ASSISTENCIA PRE-I	240.000	0	240.000	33.765	206.235	162.000	44.235	0	0
26435 IFRN 2004 0001 ASSISTENCIA MEDI 4.067.760 0 4.067.760 722.833 3.344.927 3.276.000 68.927 0 0 26435 IFRN 2004 0002 EXAMES PERIODIC 423.048 0 423.048 0 423.048 0 423.048 0 423.048 0 0 26435 IFRN 2010 0001 ASSISTENCIA PRE-I 285.312 0 285.312 53.366 231.946 243.000 -11.054 12.000 0 26435 IFRN 2011 0001 AUXILIO-TRANSPOF 333.996 0 333.996 62.810 271.187 306.000 -34.814 35.000 0 26435 IFRN 2012 0001 AUXILIO-ALIMENTA(8.607.168 0 8.607.168 1.619.390 6.987.778 7.335.000 -347.222 348.000 0													0	0
26435 IFRN 2010 0001 ASSISTENCIA PRE-I 285.312 0 285.312 53.366 231.946 243.000 -11.054 12.000 0 26435 IFRN 2011 0001 AUXILIO-TRANSPOF 333.996 0 333.996 62.810 271.187 306.000 -34.814 35.000 0 26435 IFRN 2012 0001 AUXILIO-ALIMENTA(8.607.168 0 8.607.168 1.619.390 6.987.778 7.335.000 -347.222 348.000 0	26435	IFRN	2004	0001	ASSISTENCIA MEDI	4.067.760	0	4.067.760	722.833	3.344.927	3.276.000	68.927	0	0
26435 IFRN 2012 0001 AUXILIO-ALIMENTA(8.607.168 0 8.607.168 1.619.390 6.987.778 7.335.000 -347.222 <mark> 348.000</mark> 0	26435	IFRN	2010	0001	ASSISTENCIA PRE-I	285.312	0	285.312	53.366	231.946	243.000	-11.054		0
26436 I⊩SRG 2004 0001 ASSISTENCIA MEDI⊨ 2.637.348 0 2.637.348 448.080 2.189.268 2.025.000 164.268 0 0 0	26435	IFRN	2012	0001	AUXILIO-ALIMENTA(8.607.168	0	8.607.168	1.619.390	6.987.778	7.335.000	-347.222		0
	26436	ı⊦SRG	2004	0001	ASSISTENCIA MEDI	2.637.348	0	2.637.348	448.080	2.189.268	2.025.000	164.268	0	0

					1.860.291.720	0	1.860.291.720	281.048.305	1.579.243.415	1.276.911.000	302.332.415	9.444.000
UO	SIGLA	AÇÃO	РО	Descrição	Dotação Atual	Créditos Adicionais	Dotação Atual	Executado	Saldo Atual	Projeção até novembro	Saldo em novembro	Necess. de Crédit
6436	IFSRG	2004	0002	EXAMES PERIODIC(323.292	0	323.292	0	323.292	0	323.292	0
436	IFSRG	2010	0001	ASSISTENCIA PRE-I	222.000	0	222.000	35.089	186.911	162.000	24.911	0
436	IFSRG	2011	0001	AUXILIO-TRANSPOF	1.098.672	0	1.098.672	146.833	951.839	666.000	285.839	0
436	IFSRG	2012	0001	AUXILIO-ALIMENTA(6.660.000	0	6.660.000	1.191.175	5.468.825	5.382.000	86.825	0
437	IFRR	2004	0001	ASSISTENCIA MEDI	773.580	0	773.580	77.849	695.731	351.000	344.731	0
437	IFRR	2004	0002	EXAMES PERIODICO	106.152	0	106.152	0	106.152	0	106.152	0
437	IFRR	2010	0001	ASSISTENCIA PRE-I	84.000	0	84.000	11.293	72.707	54.000	18.707	0
437	IFRR	2011	0001	AUXILIO-TRANSPOF	792.000	0	792.000	87.825	704.175	396.000	308.175	0
437	IFRR	2012	0001	AUXILIO-ALIMENTA(2.220.000	0	2.220.000	337.802	1.882.198	1.530.000	352.198	0
438	IFSC	2004	0001	ASSISTENCIA MEDI	2.976.144	0	2.976.144	521.035	2.455.109	2.448.000	7.109	0
438	IFSC	2004	0002	EXAMES PERIODIC(359.856	0	359.856	0	359.856	0	359.856	0
438	IFSC	2010	0001	ASSISTENCIA PRE-I	284.880	0	284.880	50.865	234.015	234.000	15	0
438	IFSC	2011	0001	AUXILIO-TRANSPOF	425.412	0	425.412	122.635	302.777	558.000	-255.223	256.000
438	IFSC	2012	0001	AUXILIO-ALIMENTA(7.440.000	0	7.440.000	1.481.097	5.958.903	6.678.000	-719.097	720.000
439	IFSP	2004	0001	ASSISTENCIA MEDI	3.271.644	0	3.271.644	566.112	2.705.532	2.673.000	32.532	0
439	IFSP	2004	0002	EXAMES PERIODIC(464.304	0	464.304	0	464.304	0	464.304	0
439	IFSP	2010	0001	ASSISTENCIA PRE-I	372.000	0	372.000	71.219	300.781	333.000	-32.219	33.000
439	IFSP	2011	0001	AUXILIO-TRANSPOF	1.140.000	0	1.140.000	183.333	956.667	891.000	65.667	0
439	IFSP	2012	0001	AUXILIO-ALIMENTA(9.960.000	0	9.960.000	1.922.185	8.037.815	8.901.000	-863.185	864.000
440	UFFS	2004	0001	ASSISTENCIA MEDI	1.416.000	0	1.416.000	262.819	1.153.181	1.260.000	-106.819	107.000
440	UFFS	2004	0002	EXAMES PERIODIC(211.752	0	211.752	0	211.752	0	211.752	0
440	UFFS	2010	0001	ASSISTENCIA PRE-I	195.336	0	195.336	34.108	161.228	162.000	-772	1.000
440	UFFS	2011	0001	AUXILIO-TRANSPOF	39.600	0	39.600	8.660	30.940	45.000	-14.060	15.000
140	UFFS	2012	0001	AUXILIO-ALIMENTA(4.440.000	0	4.440.000	815.288	3.624.712	3.672.000	-47.288	48.000
441	UFOPA	2004	0001	ASSISTENCIA MEDI	671.580	0	671.580	104.165	567.415	486.000	81.415	0
441	UFOPA	2004	0002	EXAMES PERIODIC(129.924	0	129.924	0	129.924	0	129.924	0
441	UFOPA	2010	0001	ASSISTENCIA PRE-I	96.000	0	96.000	16.642	79.358	81.000	-1.642	2.000
441	UFOPA	2011	0001	AUXILIO-TRANSPOF	34.896	0	34.896	4.037	30.859	27.000	3.859	0
441	UFOPA	2012	0001	AUXILIO-ALIMENTA(2.643.384	0	2.643.384	443.921	2.199.463	2.007.000	192.463	0
442	UNILAB	2004	0001	ASSISTENCIA MEDI	180.000	0	180.000	18.326	161.674	90.000	71.674	0
442	UNILAB	2004	0002	EXAMES PERIODIC(39.744	0	39.744	0	39.744	0	39.744	0
442	UNILAB	2010	0001	ASSISTENCIA PRE-I	19.200	0	19.200	2.486	16.714	18.000	-1.286	2.000
442	UNILAB	2011	0001	AUXILIO-TRANSPOF	96.000	0	96.000	14.827	81.173	72.000	9.173	0
442	UNILAB	2012	0001	AUXILIO-ALIMENTA(808.656	0	808.656	92.199	716.457	423.000	293.457	0
443	EBSERH	2004	0001	ASSISTENCIA MEDI	16.919.340	0	16.919.340	0	16.919.340	0	16.919.340	0
443	EBSERH	2004	0002	EXAMES PERIODIC(2.112.828	0	2.112.828	162.734	1.950.094	783.000	1.167.094	0
443	EBSERH	2010	0001	ASSISTENCIA PRE-I	7.175.940	0	7.175.940	63.248	7.112.692	288.000	6.824.692	0
443	EBSERH	2011	0001	AUXILIO-TRANSPOF	3.396.000	0	3.396.000	18.687	3.377.313	90.000	3.287.313	0
443	EBSERH	2012	0001	AUXILIO-ALIMENTA(48.748.812	0	48.748.812	1.049.480	47.699.332	4.725.000	42.974.332	0
444	HMVA	2004	0001	ASSISTENCIA MEDI	24.000	0	24.000	1.553	22.447	9.000	13.447	0
444	HMVA	2004	0002	EXAMES PERIODIC(8.844	0	8.844	0	8.844	0	8.844	0
444	HMVA	2010	0001	ASSISTENCIA PRE-I	1.200	0	1.200	0	1.200	0	1.200	0
444	HMVA	2011	0001	AUXILIO-TRANSPOF	2.268	0	2.268	0	2.268	0	2.268	0
444	HMVA	2012	0001	AUXILIO-ALIMENTA(180.000	0	180.000	4.849	175.151	27.000	148.151	0
445	HU - UNIFESP	2004	0001	ASSISTENCIA MEDI	2.191.476	0	2.191.476	341.296	1.850.180	1.593.000	257.180	0
145	HU - UNIFESP	2004	0002	EXAMES PERIODIC(391.860	0	391.860	0	391.860	0	391.860	0
145	HU - UNIFESP	2010	0001	ASSISTENCIA PRE-I	276.000	0	276.000	47.775	228.225	216.000	12.225	0
445	HU - UNIFESP	2011	0001	AUXILIO-TRANSPOF	2.700.000	0	2.700.000	484.071	2.215.929	2.187.000	28.929	0
445	HU - UNIFESP	2012	0001	AUXILIO-ALIMENTA(7.972.548	0	7.972.548	1.407.441	6.565.107	6.336.000	229.107	0
147	UFOB	2004	0001	ASSISTENCIA MEDI	217.200	0	217.200	22.804	194.396	108.000	86.396	0
147	UFOB	2004	0002	EXAMES PERIODIC(144.000	0	144.000	0	144.000	0	144.000	0
147	UFOB	2010	0001	ASSISTENCIA PRE-I	29.832	0	29.832	3.356	26.476	18.000	8.476	0
147	UFOB	2011	0001	AUXILIO-TRANSPOF	1.368	0	1.368	117	1.251	9.000	-7.749	8.000
147	UFOB	2012	0001	AUXILIO-ALIMENTA(711.684	0	711.684	95.471	616.213	432.000	184.213	0
148	UNIFESSPA	2004	0001	ASSISTENCIA MEDI	942.648	0	942.648	33.837	908.811	162.000	746.811	0
148	UNIFESSPA	2004	0002	EXAMES PERIODIC(144.000	0	144.000	0	144.000	0	144.000	0
148	UNIFESSPA	2010	0001	ASSISTENCIA PRE-I	31.368	0	31.368	4.326	27.042	27.000	42	0
148	UNIFESSPA	2011	0001	AUXILIO-TRANSPOF	228.120	0	228.120	3.814	224.306	18.000	206.306	0
448	UNIFESSPA	2012	0001	AUXILIO-ALIMENTA(1.068.864	0	1.068.864	152.404	916.460	693.000	223.460	0
149	UFCA	2004	0001	ASSISTENCIA MEDI	549.792	0	549.792	76.234	473.558	351.000	122.558	0
449	UFCA	2004	0002	EXAMES PERIODIC(871.200	0	871.200	0	871.200	0	871.200	0
449	UFCA	2010	0001	ASSISTENCIA PRE-I	83.112	0	83.112	10.567	72.545	54.000	18.545	0
149	UFCA	2011	0001	AUXILIO-TRANSPOF	28.284	0	28.284	1.821	26.463	9.000	17.463	0
449	UFCA	2012	0001	AUXILIO-ALIMENTA(1.242.948	0	1.242.948	195.138	1.047.810	882.000	165.810	0
450	UFESBA	2004	0001	ASSISTENCIA MEDI	180.000	0	180.000	3.691	176.309	18.000	158.309	0
450	UFESBA	2004	0002	EXAMES PERIODIC(36.000	0	36.000	0	36.000	0	36.000	0
450	UFESBA	2010	0001	ASSISTENCIA PRE-I	19.200	0	19.200	0	19.200	0	19.200	0
450	UFESBA	2011	0001	AUXILIO-TRANSPOF	84.000	0	84.000	1	83.999	9.000	74.999	0
450	UFESBA	2012	0001	AUXILIO-ALIMENTA(804.000	0	804.000	14.920	789.080	72.000	717.080	0
451	HE - WB	2004	0001	ASSISTENCIA MEDI	30.000	0	30.000	0	30.000	0	30.000	0
451	HE - WB	2004	0002	EXAMES PERIODIC(2.200	0	2.200	0	2.200	0	2.200	0
451	HE - WB	2010	0001	ASSISTENCIA PRE-I	3.960	0	3.960	0	3.960	0	3.960	0
451	HE - WB	2011	0001	AUXILIO-TRANSPOF	9.000	0	9.000	0	9.000	0	9.000	0
451	HE - WB	2012	0001	AUXILIO-ALIMENTA(44.760	0	44.760	0	44.760	0	44.760	0