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1,100,251,010 1,100,251,010 1,100,152,01 1,100,152,01 1,100,		1964	THE PERSON NAMED IN	1000								NEW YORK	TOOL IN THE PARTY.
1,100.256.008 1,100.256.00	NATUREZA DO LANÇAMENTO	Jan	Lev	Mar	ABr	Ivial	unn	Inc	Ago	Jac	Out	NOV	Dez
11,00,25,56 11,0,25,26 12,0,25,26 1,0,2,27,27 1,0,2,2,27 1,0,2,2,27 1,0,2,2,27 1,0,2,2,2,3 1,0,2,2,3 1,0,2,2,3 1,0,2,2,3 1,0,2,2,3 1,0,2,2,3 1,0,2,2,3 1,0,2,3 1,0,2,3 1,0,2,3 1,0,2,3 1,0,2,3 1,0,3	RECEITAS	2.022.590,83	1.673.767,64	1.497.223,20	1.511.053,38	1.475.918,18	1.590.709,46	1.539.441,08	1.456.944,59	1.535.915,54	1.524.652,80	1.483.690,39	1.647.140,00
F16.5661.541 F16.569.549 F16.562.24	CONDOMINIO	1.180.357,56	1.114.863,99	1.169.767,11	1.181.879,26	1.138.975,39	1.159.556,57	1.192.496,50	1.152.145,59	1.196.668,73	1.177.748,01	1.160.797,06	1.218.128,31
1220091 1231622 162022 162022 162022 162022 162024 162022 141624 141624 141624 141624 141624 141626 141624	ANUIDADE	515.539,19	259.729,50	9.481,78							3.083,39		57.771,13
Trans. T	MOVIMENTAÇÃO DE COTAS	54.350,15	50.650,59	33.232,91	53.457,17	44.690,84	18.675,28	41.152,17	31.114,79	31.255,41	39.846,17	30.818,04	61.243,71
1220091 1231542 1452942 1452942 1452942 1472943 1472	EXPEDIÇÃO DE CARTEIRAS	778,38	702,73	544,79	522,21	602,06	415,54	557,91	343,90	623,04	773,66	362,77	968,56
16.086.38 7.984.04 7.984.04 8.886.74 4.029.24 4.482.64 4.482.64 4.929.64 4.482.64 4.482.64 4.929.64 4.482.64 4.929.64 4.482.64 4.929.64 4.482.64 4.929.64	FINANCEIRAS	12.520,91	12.315,52	16.528,27	15.914,27	14.685,68	14.732,25	17.025,91	17.361,27	14.866,92	18.468,90	15.769,86	14.756,33
898044 8738272 898073 818282 818828 8287440 8287440 873827 8738120 874762 8738120 874762 875827 874864 873827 874874 874874 874874 874874 874874 874827 874874 87487	VENDA DE CONVITES	15.096,38	14.287,41	17.204,39	8.865,79	4.645,34	4.039,23	4.492,60	4.429,72	10.920,71	15.440,80	11.426,18	14.149,34
Be5786 Ge Sept 2002 Control of Control	ALUGUEIS	9.930,49	7.984,04	38.573,20	31.829,25	31.668,45	52.574,40	24.508,98	17.417,03	41.135,21	50.459,37	31.542,84	22.099,21
7.28116.58 6387.24 7.04.86.57 7.280.24.14 7.280.22 7.18.92.26 7.18.92	ACADEMIA	66.796,06	65.755,11	67.362,73	69.909,15	66.625,87	86.717,12	69.000,77	67.991,80	67.716,99	66.442,36	67.056,08	65.421,40
E5690.03 2808.46 2.284.50 4.175.00 18.286.60 17.202.78 17.502.78	ESCOLAS / ESPORTES	72.811,63	63.872,02	70.485,57	79.394,38	73.802,21	78.932,57	74.406,93	73.033,37	79.945,39	79.429,60	79.691,88	77.296,18
Colora C	DIRETORIA FUTEBOL DE CAMPO	5.580,03	380,32	858,46	2.824,50	4.175,00	18.395,60	18.920,90	17.902,78	17.597,59	3.987,36	13.370,61	10.508,83
	DIRETORIA AREA TATU	2.083,07	68,60	19,60	4.133,60	6.244,11	9.333,67	11.343,47	10.675,09	9.740,79	7.906,02	7.089,53	5.450,47
Thicker Thic	DIRETORIA ESPORTES ESPECIALIZADOS		26,02		825,02	2.987,63	1.057,25	1	1.230,00		6.288,46	4.407,46	60,009
Strate S	DIRETORIA DE ESPORTES RECREATIVOS		29.731,25	31.931,85	31.283,13	27.278,86	37.088,32	30.052,46	28.275,63	32.559,93	32.268,67	34.729,98	32.427,62
1,10,0 1	DIRETORIA DE ATIVIDADES SOCIAIS	51.344,59	48,662,64	36.981,99	26.581,64	46.988,39	123.133,47	51.870,70	32.113,48	28.680,60	17.540,32	15.530,42	59.184,03
NO State	DIRETORIA PARQUE AQUATICO					1.476,86	252,28		ı	250,00		7.584,20	555,50
NIVOE 1.483,91 301,17 1.525,66 3.160,97 2.407,43 3.066,23 773,75 1.566,99 2.334,23 1.119,71 1.163,48 1.167,10 1.163,48 1.167,17 1.163,48 1.167,17 1.163,48 1.167,17 1.163,48 1.167,17 1.163,48 1.167,17 1.163,24 1.167,17 1.163,24 1.167,17 1.164	RECEITAS COM PATROCÍNIO E PUBLICIDA		3.950,00		1	8.211,62	1.861,15	1.013,75	943,21		2.350,00	850,00	850,00
CPRNO CPRN	RECEITAS COM MATERIAL ESPORTIVO E		301,17	1.525,65	3.150,97	2.407,43	3.086,23	773,75	1.866,93	2.334,23	1.119,71	1.163,48	2.519,29
Column C	ENTRADA POR DESBLOQUEIO, ESTORNO			1	1								
1,100,000 1,10	VENDA DE BENS ATIVO IMOBILIZADO	,		1	,		500,000	1			,		1.710,00
1.1280.0071/11 - 1.158.173	REEMBOLSOS/ESTORNOS			1.570,17									
- 1.280.807,11 - 1.363.834,54 - 1.281.896,73 - 1.500.270,82 - 1.500.807,38 - 1.481.902,15 - 1.341.026,15 - 1.341.026,15 - 1.341.026,16 - 1.341.026,16 - 1.341.026,16 - 1.341.026,16 - 1.341.026,16 - 1.341.026,16 - 1.341.026,16 - 1.341.026,16 - 1.341.026,16 - 1.341.026,16 - 1.341.026,17 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,18 - 1.341.026,19 - 1.34	OUTRAS RECEITAS	51,00	486,73	1.154,73	483,04	452,44	358,53	393,93	100,00	1.620,00	1.500,00	1.500,00	1.500,00
- 627,072,97 - 698,796,38 - 720,418,07 - 681,009,27 - 707,692,03 - 744,571,70 - 740,918,71 - 741,774,26 - 710,610,97 - 695,218,20 - 70,705,91 - 81,705,063 - 81,7	DESPESAS		_	_	- 1.501.270,92	1.508.973,85	1.648.500,80	1.481.903,15	- 1.341.026,15	1.391.193,99	1.438.964,63	1.644.514,55	1.769.297,70
- 78.080,38 - 87.111,85 - 50.480,13 - 83.857,21 - 91.403,67 - 76.922,28 - 56.946,29 - 70.730,59 - 84.730,08 - 14.239,08 - 44.239,08 - 44.329,47 - 78.239,40 - 82.830,80 - 48.542,65 - 38.990,59 - 31.252,11 - 47.322,23 - 84.730,08 - 47.323,02 - 14.239,08 - 10.239,04 - 158.301,10 - 11.339,10 - 11.3	PESSOAL	- 627.072,97	- 698.796,38	- 720.418,07	- 681.009,27	707.692,03	744.571,70	740.918,71	- 741.774,26	- 710.610,97	- 695.218,20 -	879.544,33	910.324,58
- 61.941,80 - 21.340,88 - 14.239,08 - 44.092,47 - 78.723,40 - 82.830,80 - 48.542,66 - 38.990,59 - 31.252,11 - 47.332,23 - 47.332,23 - 164.507,77 - 155.341,64 - 167.203,12 - 166.731,98 - 190.677,16 - 169.773,54 - 158.301,79 - 161.334,09 - 172.267,15 - 199.110,92 - 144.648,72 - 112.187,86 - 120.373,49 - 13.391,74 - 16.088,40 - 12.588,70 - 41.544,17 - 41.363,66 - 42.896,33 - 82.730,36 - 42.586,70 - 41.544,17 - 41.363,66 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,32 - 42.896,32 - 42.896,32 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,33 - 42.896,34 - 42.896,34 - 42.896,34 - 42.896,34 - 42.896,34 - 42.896,34 - 42.896,34 - 42.896,34 <td< td=""><td>MANUTENÇÃO</td><td>- 78.080,38</td><td>- 87.111,85</td><td>- 50.480,13</td><td>- 83.857,21</td><td>91.403,67</td><td>89.667,97</td><td>76.922,28</td><td>- 56.946,29</td><td>- 70.730,59</td><td>84.730,08</td><td>71.436,46</td><td>106.270,76</td></td<>	MANUTENÇÃO	- 78.080,38	- 87.111,85	- 50.480,13	- 83.857,21	91.403,67	89.667,97	76.922,28	- 56.946,29	- 70.730,59	84.730,08	71.436,46	106.270,76
- 144.456 - 2.994,12 - 3.720,51 - 16.720,77 - 16.234,64 - 16.720,77 - 16.234,64 - 16.720,72 - 16.720,77 - 16.283,72 - 16.283,72 - 16.283,72 - 16.283,72 - 17.228,72 - 17.228,72 - 17.718,65 - 17.718,65 - 17.718,65 - 17.718,65 - 17.718,67	OBRAS E BENFEITORIAS	- 61.941,80	- 21.340,98	- 14.239,08	- 44.092,47	78.723,40	82.830,80	48.542,65	- 38.990,59	31.252,11	. 47.332,23	83.423,03	50.738,94
- 114.648,72 - 112.187,88 - 119.285,46 - 120.973,24 - 98.907,16 - 101.888,15 - 106.279,94 - 95.489,35 - 96.427,28 - 92.720,35 - 92.720,35 - 3373,20 - 26.156,65 - 25.334,97 - 37.897,45 - 13.391,74 - 16.086,40 - 12.588,70 - 4713,67 - 10.690,46 - 12.718,56 - 12.718,83 - 18.63,56 - 2.94,12 - 3.760,00 - 87.70,86 - 21.833,32 - 85.88,41 - 24.126,71 - 11.644,84 - 29.275,52 - 25.344,17 - 11.644,84 - 29.626,36 - 17.058,35 - 98.518,22 - 100.642,42 - 29.626,36 - 17.058,35 - 99.485,56 - 20.9622,49 - 71.196,43 - 54.60,87 - 44.91,43 - 61.88,30 - 86.00,00 - 87.704,29 - 64.704,00 - 17.058,35 - 20.945,00 - 71.156,6 - 11.122,79 - 54.60,87 - 44.91,43 - 61.88,30 - 10.0642,42 - 29.626,36 - 12.498,30 - 71.166,6 - 11.122,79 - 54.60,87 - 44.91,43 - 61.88,30 - 10.0642,42 - 29.626,36 - 12.498,30 - 71.166,6 - 11.122,79 - 54.60,87 - 44.91,43 - 61.88,30 - 10.0642,42 - 29.626,36 - 12.498,30 - 71.166,6 - 11.122,79 - 54.60,87 - 44.91,43 - 61.88,30 - 10.0642,42 - 2.99,42 - 2.99,426,60 - 2.99,420,40 - 2.99,420,40 - 2.90,420,40 -	DESPESAS ADMINISTRATIVAS	- 164.507,77	- 155.341,64	- 167.203,12	- 166.731,98 -	190.677,16	169.723,54	158.301,79	- 161.934,09	- 172.267,15	. 199.110,92	202.390,61	218.517,96
- 3.373,20 - 26.156,66 - 25.334,97 - 37.897,45 - 13.391,74 - 16.068,40 - 12.588,70 - 4.713,67 - 10.890,46 - 12.718,67 - 12.718,67 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,67 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,66 - 12.718,71 - 11.654,84 - 12.718,71 - 11.654,84 - 12.718,71 - 12.718,71 - 12.718,71 - 12.718,71 - 12.718,71 - 12.718,71 - 12.718,71 - 12.718,71 - 12.718,71 - 12.718,71 - 12.718,71	SERVIÇOS DE TERCEIROS	- 114.648,72	- 112.187,86	- 119.285,46	- 120.973,24 -	98.907,16	101.888,15	106.279,94	- 95.489,35	- 96.427,28	. 92.720,35	105.671,08	95.543,12
S - 36.136,02 - 40.262,56 - 40.418,22 - 42.599,21 - 37.487,42 - 53.412,96 - 48.708,42 - 41.544,17 - 41.963,66 - 42.896,33 - 42.896,31 - 42.896,21 - 37.487,42 - 53.412,96 - 41.544,17 - 41.963,66 - 42.896,33 - 42.896,31 - 42.896,31 - 42.896,31 - 42.896,31 - 42.896,31 - 42.896,32 - 42.896,32 - 42.896,32 - 44.66 - 29.43,00 - 47.116,98 - 47.118,98 - 47.118,98 - 47.118,98 - 47.118,99 - 47.118,99 - 47.118,99 - 47.118,99 - 47.118,99 - 21.118	DESPESAS FINANCEIRAS	- 3.373,20	- 26.156,65	- 25.334,97	- 37.937,45 -	13.391,74	16.058,40	12.588,70	- 4.713,67	10.690,46	12.718,56 -	11.811,83	10.935,72
S - 7.378,83 - 18.963,56 - 2.943,00 - 47.116,98 - 17.182,62 - 37.602,25 - 57.333,87 - 609,77 - 24.686,27 - 20.424,11 - 444,56 - 2.994,12 - 3.760,00 - 8.720,85 - 21.883,32 - 8.518,41 - 24.126,71 - 11.654,84 - 29.275,52 - 25.384,71 - 17.055 - 98.518,22 - 100.642,42 - 18.098,60 - 149.799,88 - 39.879,87 - 32.887,08 - 38.639,88 - 39.085,85 - 39.085,85 - 39.085,85 - 39.085,85 - 39.085,85 - 39.085,87 - 4491,43 - 61.38,30 - 100.042,42 - 18.098,80 - 149.799,88 - 39.485,56 - 20.422,40 - 57.704,29 - 67.704,29 - 67.704,29 - 67.704,29 - 67.704,29 - 67.704,29 - 67.704,20 - 67.804,00 - 67.704,29 - 67.704,20 - 67.804,00 - 67.704,29 - 67.704,20 - 67.804,00 - 67.704,29 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.704,20 - 67.804,00 - 67.804,00 - 67.804,00 - 67.704,20 - 67.804,00 - 67.8	DESPESAS TRIBUTARIAS	- 36.136,02	- 40.252,55	- 40.418,22	- 42.599,21	37.487,42	53.412,95	48.708,42	- 41.544,17	41.963,66	42.896,33	52.994,82	58.025,36
- 965,68 - 106,29 - 2.943,00 - 47.116,98 - 17.182,62 - 37.802,25 - 57.333,87 - 609,77 - 24.886,27 - 20.424,11 - 1444,56 - 2.994,12 - 3.760,00 - 8.720,85 - 21.883,32 - 8.518,41 - 24.126,71 - 11.654,84 - 29.275,52 - 25.364,71 - 17.054,85 - 9.844,26 - 2.924,20 - 2.700,00 - 2.70	CHEQUE DEV. E/OU TRANSF. COTAS	- 7.378,83				•							
- 444,56 - 2.994,12 - 3.760,00 - 8.720,85 - 21.883,32 - 8.518,41 - 24.126,71 - 11.654,84 - 29.275,52 - 25.364,71 - 11.000 - 11.000 - 11.004,48 - 9.994,00 - 2.131,50 - 2.720,00 - 350,00 - 630,00 - 15.509,04 - 17.058,35 - 98.48,24 - 29.626,36 - 17.085,35 - 17.085,35 - 29.875,87 - 32.887,08 - 38.639,86 - 39.085,85 - 48.040,26 - 43.264,40 - 57.704,29 - 640,00 - 2.579,33 - 2.109,45 - 12.498,80 - 7.176,56 - 11.12,79 - 5.460,87 - 4.491,43 - 6.138,30 - 10.000 - 10.132,00 - 90.192,00 - 85.769,39 - 88.220,00 - 89.767,00 - 92.422,00 - 87.808,00 - 92.424,00 - 92.4	DIRETORIA FUTEBOL DE CAMPO	- 955,69	1	- 2.943,00	- 47.116,98 -	17.182,62	37.602,25	57.333,87	- 609,77	- 24.686,27	20.424,11	15.239,46	61.557,27
ADOS 8.678,95 - 9.848,24 - 29.626,36 - 11.044,48 - 9.994,00 - 2.131,50 - 2.720,00 - 350,00 - 630,00 - 15.509,04 - 17.058,36 - 39.879,37 - 32.870,08 - 38.639,86 - 39.05,85 - 48.440,26 - 43.264,40 - 5.400,42 - 18.098,60 - 149.799,88 - 99.488,56 - 209.622,49 - 71.186,43 - 54.684,40 - 57.704,29 - 64.704,80 - 640,00 - 2.579,33 - 2.109,45 - 12.498,80 - 7.176,56 - 11.12,79 - 5.460,87 - 4.491,43 - 6.138,30 - 14.30,00 - 90.192,00 - 86.799,39 - 88.220,00 - 89.797,00 - 92.429,00 - 84.501,00 - 87.308,00 - 92.424,00 - 87.308,00 - 92.424,00 - 87.308,00 - 92.424,00 - 87.308,00 - 92.424,00 - 87.308,00 - 92.424,00 -	DIRETORIA ESPORTES AREA TATU	1	- 2.994,12	- 3.760,00	- 8.720,85 -	21.883,32	8.518,41	24.126,71	- 11.654,84	- 29.275,52	. 25.364,71	12.685,75	16.902,79
TIVOS: 8.676,95 - 9.848,24 - 29.626,36 - 17.058,35 - 39.879,97 - 32.867,08 - 38.639,86 - 39.085,85 - 48.040,26 - 43.264,40 - 67.704,29 - 43.264,40 - 67.704,29 - 64.704,80 - 64.704,80 - 64.704,80 - 64.704,80 - 64.704,80 - 64.704,80 - 64.704,80 - 64.704,80 - 64.704,80 - 64.704,80 - 64.704,80 - 64.704,80 - 64.704,80 - 67.704,29 - 64.704,80 - 67.704,29 - 64.704,80 - 67.704,80 - 6	DIRETORIA ESPORTES ESPECIALIZADOS			1.740,00	- 11.044,48 -	9.994,00	2.131,50	2.720,00	350,00	- 630,00	15.509,04	19.716,10	430,00
S S S S S S S S S S	DIRETORIA DE ESPORTES RECREATIVOS		- 9.848,24	- 29.626,36	- 17.058,35 -	39.879,97	32.867,08	38.639,86	- 39.085,85	- 48.040,26	43.264,40	20.910,24	45.988,98
- 640,00 - 2.579,33 - 2.109,45 - 12.498,80 - 7.176,56 - 11.122,79 - 5.460,87 - 4.491,43 - 6.138,30 - 10UDIC - 2.579,33 - 2.109,00 - 86.769,39 - 88.220,00 - 89.767,00 - 92.429,00 - 84.501,00 - 92.424,00 - 88.832,60 - 744.793,70 - 90.192,00 - 9789,48 - 33.066,67 - 67.791,34 - 67.537,93 - 145.948,44 - 144.794,66 - 86.888,47	DIRETORIA DE ATIVIDADES SOCIAIS	- 98.518,22	- 100.642,42	18.098,60		99.485,56	209.622,49	71.196,43	- 54.664,40	- 57.704,29	64.704,80	50.147,42	82.418,89
	DIRETORIA DO PARQUE AQUATICO	- 640,00		2.579,33	- 2.109,45 -	12.498,80	7.176,56	11.122,79	5.460,87	4.491,43	6.138,30	29.498,42	20.569,33
CIONARIOS - 78.430,00 - 90.192,00 - 85.769,39 - 88.220,00 - 89.767,00 - 92.429,00 - 84.501,00 - 87.808,00 - 92.424,00 - 88.832,60 - 88.832,60 - 84.501,00 - 87.808,00 - 92.424,00 - 88.832,60 - 88.832	*BLOQUEIO DE CONTA POR AÇÃO JUDICI.												
747 727 20 20 22 40 20 747 20 782 48 23 05 87 20 24 20 34 44 721 55 88 88 47	ADIANTAMENTO A FUNCIONARIOS	- 78.430,00		- 85,769,39	- 88.220,00	89.767,00	92.429,00	84.501,00	- 87.808,00	92.424,00	88.832,60	89.045,00	91.074,00
ייייייי ואייייייייייייייייייייייייייייי	Saldo realizado no mês	741.783,72	309.833,10	215.327,47	9.782,46	-33.055,67	-57.791,34	57.537,93	115.918,44	144.721,55	85.688,17	-160.824,16	-122.157,70

THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	B. HOLSON B. WOOD B.			R.	Resumo de Disponivel	nivel			AND COLUMN TO SERVICE STATES		SAMPLE STATES	
Saldo anterior disponibilidades	2.104.821,18	2.104.821,18 2.846.604,90 3.156.438,00	3.156.438,00	3.371.765,47	3.381.547,93	3.348.492,26	3.290.700,92	3.348.238,85	3.464.157,29	3.608.878,84	3.371,765,47 3.381,547,93 3.348,492,26 3.290,700,92 3.348,238,85 3.464,157,29 3.608.878,84 3.694.567,01 3.533.742,85	3.533.742,85
(+) Receitas (Entradas de recursos)	2.022.590,83	1.673.767,64	1.497.223,20	1.511.053,38	1.475.918,18	1.590.709,46	1.539.441,08	1.475.918,18 1.590.709,46 1.539.441,08 1.456.944,59 1.535.915,54 1.524.652,80 1.483.690,39	1.535.915,54	1.524.652,80		1.647.140,00
(-) Despesas	- 1.280.807,11	1.363.934,54	1.280.807,11 - 1.363.934,54 - 1.281.895,73 -	~	1.508.973,85	1.648.500,80	1.481.903,15	1.341.026,15	1.391.193,99	1.438.964,63	501.270,92 - 1.508.973,85 - 1.648.500,80 - 1.481.903,15 - 1.341.026,15 - 1.391.193,99 - 1.438.964,63 - 1.644.514,55 - 1.769.297,70	1.769.297,70
				(/					
(=) Saldo final	2.846.604,90	2.846.604,90 3.156.438,00	3.371.765,47	3.381.547,93	3,381,547,93 3,348,492,26 3,290,700,92 3,348,238,85 3,464,157,29	3.290.700,92	3.348.238,84	3.464.157,29	3.608.878,84	3.694.567,01	3.603.878,84 3.694.567,01 3.533.742,85 3.411.585,15	3.411.585,15
	- CAMP	(1				100				

Daniela Posas Almeida Departamento Financeiro Silvaire Torres

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