CREDITO SUPLEMENTAR

ANEXO Decreto nº 96.334, de 13 de julho de 1988

## SUPLEMENTAÇÃO

CZS 1.000

CODIGO	ESPECIFICAÇAG	NATUREZA     DA     DESPESA	FT	VALOR.
	MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL		1	4-168-088
	GABINETE DO MINISTRO		1	239.379
23101.15070202.001	ASSESSORAMENTO SUPERIOR	3120-00   3131-00   3132-00	on i	51.721 1.634 37 50.000
23101.15070232.010	COORDENACAD DE COMUNICAÇÃO SOCIAL	3120.00   3132.00		150-249 299 150-000
23101.15824112.017	PARTICIPAÇÃO EM ORGANISMOS INTÉRNACIONAIS	   3242.00	<u>, i</u>	7.859 7.859
•	SECRETARIA GERAL	36.42 6111	1	3.231.287
23102.15090402.009	COORDENACED DO PLANEJAMENTO	3120.00   3121.00   3132.00	001	452.433 1.497 936 450.000
23102-15100552-052	DESENVOLVIMENTO DE PESQUISAS	3132.90	001	280.655 280.655
23102.15814832.669	DESENVOLVIMENTO DE ACOES DE PROMOÇÃO SOCIAL	3211.02	53 53	2.198.189 2.198.189
23102.15824922.670	CONTRIBUIÇÃO DA UNIÃO PARA O FUNDO DE PREVIDENCIA F ASSISTENCIA SOCIAL SECPETARIA DE CONTROLE INTERNO	3214.02	1 1 1 1 1	300.000 300.000 3.686

	CREDITO SUPLEMENTAR			٦,
i	-	ANEXO I	SUPLEMENTACAO	i
1	ANEXO			1
1			CZS 1.300	1

00100	ESPECIFICAÇÃO	INATUREZA f da I despesa	IFT	V A L U R
23103.15080322.006	ADMINISTRAÇÃO FINANCEIRA E AUDITORIA	1	1 1	3.68
		1 3120.00		
į	DIVISÃO DE SEGURANCA E INFORMAÇÕES	1 3132 - 00		3.44 37
23104.15291692.002	ASSESSORAMENTO RELACIONADO A SEGURANÇA NACIONAL	!	1 1	37
ľ		1 3120 .00 1 3132 .00		3.
	DEPARTAMENTO DE ADMINISTRAÇÃO	]		28 42 <b>7.</b> 20
23105.15070212.008	COORDENACAD E MANUTENCAO DOS SERVICOS ADMINISTRATIVOS			427.20
ļ		1 3120 .00		
-		1 3132 .00		400.00 3.00
į	DEPARTAMENTO DO PESSOAL .	1		46.68
23106.15070212.005	ADMINISTRACAD DE PESSOAL	į	1 1	7.83
ļ		/ 3120 .00 / 3131 .00		61
		3132 .00		18 7.03
23106.15072172.007	CAPACITAÇÃO DE RECURSOS HUMANUS	!	1 1	5.276
]		1 3131 .00		2.694
1		3132.00	1001	2.592
23106.15754282.004	ASSISTENCIA MEDICA E ODONTOLOGICA A SERVIDORES	1 2122 20		33.565
ļ	SECRETARIA DE ASSISTENCIA SOCIAL	3132 + 30		33.555 2.395
23107.15314862.671	COORDENAÇÃO E FISCALIZAÇÃO DA POLÍTICA DE ASSISTENCIA			
!	SOCIAL	1 2120 22		2.395
J I		3120.00   3131.00		187 374
į		3132.00		1.834
ì	SECRETARIA DE PREVIDENCIA SOCIAL	i	i i	35

ī	CREDITO SUPLEMENTAR	•	
į	ANTHO	I OXBNA	SUPLEMENTAÇÃO
1	ANEXO		CZS 1.300

c o D 1 G S	FSPECIFICACAS	INATUREZA I DA I DESPESA	FT	VALOR
] 23108.15824922.672	CUDRDENAÇÃO E FISCALIZAÇÃO DA POLÍTICA DE PREVIDENCIA SOCIAL	   	] ]	361
į		3120.00		150
¦	SECRETARIA DE SERVICOS MEDICOS	3132.00	001	711 5.699
   3109.15814282.673	COORDENACAD DOS SERVICOS MEDICO-PREVIDENCIARIOS	<b>†</b>	1 1	6.699
		3120.00	00	13
J		1 3131.00		463
1	CONSELHO DE RECURSOS DA PREVIDENCIA SOCIAL	1 313 2 • 0 0 1	1001	6 • 04 • 6 • 09∶
23110.15624922.674	JULGAMENTO DOS RECURSOS RELACIONADOS COM A PREVIDENCIA	} •	1 1	
ļ	SOCIAL	i	i i	5.031
		1 3120.00		748
į	SECRETARIA DE PREVIDENCIA COMPLEMENTAR	3132.00	1001	5.33° 4.586
23111.15824922.675	COORDENAÇÃO E FISCALIZAÇÃO DA POLÍTICA DE PREVIDENCIA	ļ		
1	PRIVADA	İ	i i	4.580
1		J 3120.00		94
		1 3131.00		1.343
	ENTIDADES SUPERVISIONADAS	3132.00	1001	3.143
ì	CHITCHOLD SWEEDING TROPS	1	1 1	228.365
23200.15810212.915 j	ATIVIDADES A CARGO DA FUNDAÇÃO CRISTO REDENTOR	i	ii	27.959
!		3211.02		
!		4311.01	1001	1.729

CREDITO SUPLEMENTAR

ANEXO 1 SUPLEMENTAÇÃO

CZS 1.000

coprso	ESPECIFICAÇÃO	INATUREZA 1 1 da 1 1 despesa 1	FTI	VALOR
 	ATIVIDADES A CARGO DA FUNDAÇÃO CRISTO REDENTOR			74.586
j	A STEERING OF CHICAGO OF CONTROL	3211.02	00	57.800
		4311.01	00	6.786
23200.15814862.915	ATIVIDADES A CARGO DA FUNDAÇÃO CRISTO REDENTOR	}	- 1	132.810
!		1 3211.02		129.958
		4311.01	00	2.852
	MINISTERIO DA SAUDE	į	į	32.573.609
	GABINETE DO MINISTRO		į	33.000
25101.13070202.001	ASSESSORAMENTO SUPERTOR		- 1	25.000
		3132.00	001	25.000
25101.13750312.190	ASSISTENCIA FINANCEIRA A ENTIDADES	}	1	8.000
<u>!</u>		3231.00		6.000
	CCCCCTADTA CCCAL	[ 4331.01 ]	001	2.000
	SECRETARIA GERAL		] 1	133.411
25102.13090402.009	COORDENAÇÃO DO PLANEJAMENTO	i i	j	133.413
!		1 3120.00 10		5.000
		3132.00 1		78.413
	SECRETARIA DE CONTROLE INTERNO	1 4130.00 1	1 100	50.000 2.000
 	ADMINISTRAÇÃO FINANCEIRA F AUDITORIA	1	1	2.000
1		1 3120 00 1	ooi -	500
!		3132.00	001	1.500
<b>!</b>	DIVISÃO DE SEGURANCA E INFORMAÇÕES	1	ļ	250
25104.13291692.002	ASSESSORAMENTO RELACIONADO A SEGURANCA NACIONAL	ii	i	250
ļ.	DEPARTAMENTO DE ADMINISTRAÇÃO	3132.20 [6	001	250
ļ	DELAVIAMENIA DE ABUTUTOTAMENO		!	100.000

CREDITO SUPLEMENTAR	ANEXO 1	SUPLEMENTAÇÃO	1
		C7S 1.303	į

00163	ESPECIFICAÇÃO	INATUREZA I DA I DESPESA	<b>IFT</b> I	V A L D R
25105.13070212.008	COORDENAÇÃO E MANUTENÇÃO DOS SERVICOS ADMINISTRATIVOS	!	]	100.000
23:37		3132.00	iooi	100.000
1	SUPERINTENDENCIA DE CAMPANHAS DE SAUDE PUBLICA	i	i i	3.750.000
		1	1	
25107.13754292.508	CONTROLE DA MALARIA	ţ	1 1	2.400.000
		3120.00		1.500.000
·		3132.00		400.000
1		4120.00	1531	500.000
25107.13754292.519	CONTROLE DA FEBRE AMARELA	1	1 1	1.100.000
231010		3120.00	1531	800.000
İ		3132.00		100.000
į		4120.00		200,000
- 1275/202 F11	CONTROLE DA ESQUESTOSSOMOSE	!	!!	
25107.13754292.511	CONTROLE DA CAQUESTUSSUMOSE	1 3132 82		250.000
i		3120.00   4120.00		150.000
i	SECRETARIA NACIONAL DE ACOES BASICAS DE SAUDE	1 4120.00	1221	100.000 6.347.000
j	SECURE AND AND AND SE WANTED DATE OF THE THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE SECURE OF THE	ì		8.347.030
25109.13754292.504	AQUISIÇÃO DE MEDICAMENTOS, VACINAS E INSUMOS	i	i i	2.155.700
!		1 3132.00	15 3 1	2.155.700
25109.13754292.522	SOSICIONEL MA LANGIDAN ATOMOUS SOSICIOS	ļ	!!	
25109.13.34232.322	ACTO SOLICITATION METOTIC CONT. O SOLICESTES.	3132.30	15.31	4.090.000 1.350.000
i		3222.04		85.000
İ		1 4322.01		2.565.000
1	<b>,</b>	j	1 1	
25109.13754292.523	OPERACIONALIZAÇÃO DAS ACCES DE IMUNIZAÇÃO	1	1 1	41.300
!		1 3132.00		35 - 00 0
1		3222.04	15 3 ]	6.300
25109.13754292.526	CONTROLE DE DOENÇAS SEXUALMENTE TRANSMISSIVEIS	; 1	]	150.300
Spr04*12/2-12/20	destroom he partituded at various (it is trained but for)	3132.00	1	150.000
j	SECRETARIA NACIONAL DE PROGRAMAS ESPECIAIS DE SAUDE	1	12 2 1 	1.650.000

	CPEDITO SUPLEMENTAR  ANEXO	ANEXO I	SUPLEMENTACAD	
1	eng		CZS 1.000	ļ

CODIGO	ESPECIFICAÇÃO	NATUREZA   DA   DESPESA	FT	VALOR
	COORDENACED E MANGETENCES DOS CERTIFICAS ADMINISTRATOR	!	! !	
5110.13750212.008	COORDENAÇÃO E MANUTENÇÃO DOS SERVIÇOS ADMINISTRATIVOS	! 21.20.00		17.000
{		1 31 20.00		2.000
1	·	1 31 32.00		8.000
1		4120.00	100	7.000
5110.13752172.007	CAPACITAÇÃO DE RECURSOS HUMANOS	i i	1 1	7.000
i		1 31.20.00	ioni	1.000
į		31.32.00		6.000
1		İ	ii	
5110.13754281.357	IMPLEMENTAÇÃO DA REDE DE SUPRIMENTO E DISTRIBUIÇÃO DE	<b>!</b>	1	
<u> </u>	SANGUE E HEMODERIVADOS	į.	1 1	40.000
!		3L32.00	[53]	40.000
5110.13754282.529	CONTROLE DO CANCER E CUTRAS DOENÇAS DESENERATIVAS	<b>;</b>	1 1	51.300
1	CONTROLL SO CANCELL CONTROL BEINGTON	31.32.00	153	51.000
i		1 32 32 4 0 0	1.2.31	31 4 7 7 7 8
5110.13754282.530	CONTROLE DA DUENCA MENTAL	i	ii	71.500
·		31 32.00	1531	71.500
İ		i	î i	
5110.13754282.533	COCRDENAGAD DAS ATIVIDADES MEDICO-HOSPITALARES	1	1 1	455.300
į		1 31 20.00	• •	90.000
!		31.32.00	[53]	375.300
5110-13754282-534	MANUTENCAS DO INSTITUTO NACIONAL DO CANCER - RU	ł	1	90.000
1	THE COLUMN TO STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PART	31.20.00	1531	17.000
i		1 31 32.00		73.000
į		1 32 32 33	1	13.000
5110.13754282.535	MANUTENCAD DO HOSPITAL DE MAPACANAU - CE	į	i i	70.000
1		3L 20.00	1531	10.000
1		31.32.00	1531	30.000
1		1 41 20.00	1631	30.000

1	CREDITO SUPLEMENTAR	ANEXO I	SUPLEMENTAÇÃO	!
1	ANEXO		CZS 1.000	1

choise	ESPECIFICACEO	I NATUFEZA I DA I DESPESA	<b>i</b> fti	VALOR
5110.13754282.536	MANUTENÇÃO DO HOSPITAL JORO DE BARROS BARRETO - PA	!	!!	97.000
9110-19794202-330	MANUTENCAL DO HUSFITAL JUAU DE HARROS SARRETU - PA	3120.00	1621	46.000
•		3132.00		36.000
		4120.00		15.000
1 5110.13 <b>7</b> 54232.537	MANUTENCAD OO HOSPITAL RAPHAEL DE PAULA SOUZA - EJ	ļ 1		190.300
1	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	3120.00	1531	65.000
i		3132.00		110.000
į		4120.00		15.000
5110.13754282.538	MANUTENCAD DA COLONIA JULIANO MORFIRA - RJ		1 1	200-000
i		1 3120.00	153İ	150.000
ļ		3132.00	1531	50.000
5110.13754282.539	MANUTENCAD DO CENTRO PSIQUIATRICO PEDRO II R J	İ		145.500
j		1 3120.00	1531	92.500
		3132.00	1531	63.000
5110.13754282.540	MANUTENCAD DO HOSPITAL PHILIPPE PINEL - RU	j	] ]	30.000
:		1 3120.00	1531	20.000
1		1 3132.00	153]	10.000
5110.13754292.527	CONTROLE DA HANSENIASE E OUTRAS DERMATASES	1	; ;	43+090
1	•	3132.00	1531	43.000
5110.13754292.528	CONTROLE DA TUBERCULOSE E OUTRAS PNEUMOPATIAS	1	i i	62.000
<u> </u>		3132-00	1531	62.000
5110.13754322.531	ASSISTENCIA INTEGRAL A SAUDE DA CRIANCA			20.700
		3120.00	1531	20.700
5110.13754322.532	ASSISTENCIA INTEGRAL A SAUDE DA MULHER		i i	50.030
Į.		1 3120-00	1531	60 <b>.</b> 0 <b>0</b> 0
ļ.	CENTRAL DE MEDICAMENTOS	ļ ·	1 1	12.330.000

CREDITO SUPLEMENTAR

ANEXO I

ANEXO

SUPLEMENTAGAD

C2S 1.000

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CODIGO	FSPECIFICAÇÃO	INATUREZA I DA I DESPESA	FT	VALOR
25111.13750212.008	COORDENAÇÃO E MANUTENÇÃO DOS SERVIÇOS ADMINISTRATIVOS	     3120.00	1 1	30.000 30.000
25111.13754312.543	AQUISIÇÃO E DISTRIBUIÇÃO DE MEDICAMENTOS	; ;	1 1	12.300.000
	ENTIDADES SUPERVISIONADAS	1 3120.00	53  	12.300.000 8.227.946
25200.13070242.917	ATTVIDADES A CARGO DA FUNDAÇÃO SERVICOS DE	!	1 1 1 1	
į	SAUDE PUBLICA	   3211.02   4311.01		48.000 23.000 25.000
25200.13442052.917	ATIVIDADES A CARGO DA FUNDAÇÃO SERVICOS DE SAUDE PUBLICA	!	1 1	
j	SAUDI. FOREIGN	3211.02 4311.01		11.000 10.000 1.000
25200.13750212.916	ATTVIDADES A CARGO DA FUNDACAO USWALDO CRUZ	1		378.945
	,	3211.02   3211.02   4311.01   4311.01   4311.02	1531 1001 1531	21.982 327.045 22.932 3.986 3.000
25200.13750212.917	ATIVIDADES A CARGO DA FUNDAÇÃO SERVIÇOS DE SAUDE PUBLICA		1 1	
	SHOUL TOUGHUM	1   3211.02   4311.01		315.000 280.000 35.000
25200.13750?12.919	ATTVIDADES A CARGO DA FUNDACAO DAS PIDMITIRAS SOCIAIS	3211.02	00	10.552 10.552

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CREDITO SUPLEMENTAR	ANEXO I	SUPLEMENTAÇÃO
ANEXO		CZS 1.000

		INATURFZA		
!	ESPECIFICAÇÃO		ieri	<b>VAL</b> UR
CODIGO	LSPECIFICAÇÃO	DESPESA		¥
	<b>"是我的有 电非常电影 医病疗 计下向 化氯化物 医电压性 化甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基</b>			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		į	1 1	
200.13750442.917	ATIVIDADES A CARGO DA FUNDAÇÃO SERVIÇOS DE	!	!!	2.000
1	SAUDE PUBLICA	3211.02	1 621	2.000
ļ .	·	1 3211.02	1 2 1	2.000
	ATIVIDADES A CARGO DA FUNDAÇÃO OSHALOG CRUZ	i	i i	81.600
200.13750542.916	ATTAIDADES A CARGO DA TOMBACAS COMALOS CROS	3211.92	1531	60.100
		1 4311.01	1531	20.930
		4311.02	1531	630
į		1	1 1	
200.13750551.916	PROJETOS A CARGO DA FUNDACÃO OSWALDO CRUZ	!	1 1	230.000
		4311.01		138.500
Ì		4311.01	1531	41.500
	PROJETOS A CARGO DA FUNDAÇÃO SERVIÇOS DE SAUDE PUBLICA	}	1 1	200.000
200.13750551.917	bk 208 102 7 CHKPO DV FOUNDWPWD 25KAI 202 VC 24DDC & 23E for	4312.00	i53i	200.000
		i	1 1	
200.13750552.916	ATIVIDADES A CARGO DA EUNDACÃO GSWALDO CRUZ	1	1 1	3.000
[		3211.02	153]	3.000
ļ.	A STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF S	i P	1 1	
200.13750552.917	ATIVIDADES A CARGO DA FUNDAÇÃO SERVIÇOS DE	i		41.000
ļ	SAUDE PUBLICA	3211.02	1531	41.000
<u> </u>		1	i	
200.13750552.019	ATIVIDADES A CARGO DA FUNDAÇÃO DAS PIONEIRAS SOCIAIS	1	1 1	6.700
20413130372171		1 3211.02	[53]	6.700
i		1	1	28.500
200.13750572.916	ATIVIDADES A CARGO DA FUNDAÇÃO OSHALDO CRUZ	3211.02	1001	20.500
<u>Į</u>			1001	8.000
l l	$\cdot$	1 4311401	1901	, <b>.</b>

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ANEXO I

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cnorgo	ESPECIFICAÇÃO	INATUREZA I I DA IFT I DESPESA I	j valor
25200.13752072.916	ATIVIDADES A CARGO DA FUNDACKO OSWALDO CRUZ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 32.100 1 23.100
		3211.32  53   4311.01  53	
25200.13752172.916	ATIVIDADES A CARGO DA FUNDAÇÃO OSWALDO CRUZ		1 4.200
		3211.02  00   4311.01  00	
25200•13752172•919	ATIVIDADES A CARGO DA FUNDAÇÃO DAS PIDNEIRAS SOCIAIS		1 49.530
		3211.02 100	49.500
25200.13752462.916	ATIVIDADES A CARGO DA FUNDAÇÃO OSWALDO CRUZ	3211.02 [53	6.930
		4311.01  53	•
25200-13754271-913	PROJETOS A CARGO DO INSTITUTO NACIONAL DE		
	ALIMENTAÇÃO E NUTRIÇÃO	3211.02  53	
1		3213.02   53 	3.819.200
25200.13754781.917	PROJETOS A CARGO DA FUNDAÇÃO SERVIÇOS DE SAUDE PUBLICA	4312.00  53	170.000
25200.13754382.916	ATIVIDADES A CARGO DA FUNDAÇÃO DSHALDO CRUZ	1 2211 02 152	9.000
		3211.02  53   4311.01  53	
25200.13754282.917	ATIVIDADES A CARGO DA FUNDACIO SERVICOS DE		
	SAUDE PUBLICA	3213.02  53	300.000

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CODIGO	ESPECIFICAÇÃO	NATUREZA   OA   DESPESA	İFTİ	VALOR
25200.13754282.919	ATIVIDADES A CARGO DA FUNDAÇÃO DAS PIDNEIRAS SOCIAIS	3211.02	 	263.760 263.760
25200.13754292.916	ATTVIDADES A CARGO DA FUNDAÇÃO OSWALDO SRUZ	3211.02	1531	688 880
25200.13754292.917	ATIVIDADES A CARGO DA FUNDACAD SERVIÇOS DE SAUDE PUBLICA	3211.02	153	1.000
25200.13754301.916	PROJETOS A CARGO DA FUNDAÇÃO BSWALOO CRUZ	3211.92	53	1.500 1.500
25709.13754302.916	ATIVIDADES A CAPGO DA FUNDACAD OSWALDO CRUZ	3211.92 4311.01		28.180 26.180 2.030
25200.13754312.916	ATIVIDADES A CARGO DA FUNDACAO OSWALOJ CRUZ	3211.32 4311.01		81.240 76.240 5.000
25200.13754322.916	ATIVIDADES A CARGO DA FUNDAÇÃO OSWALDO CRUZ	3211.02		14.040 14.040
25200.13754322.917	ATIVIDADES A CARGO DA FUNDAÇÃO SERVICOS DE SAUDE PUBLICA	3211.02	53	550.000 550.000
25200.13760212.917	ATIVIDADES A CARGO DA FUNDACAD SERVICOS DE SAUDE PUBLICA	3211.02	531	7.000 7.000

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CODIGE	CSPECIFICAÇÃO	PAT JREZA I I AC IFT I DE SPESA I	II VALOR
25200.13764291.917	PROJETOS A CARGO DA FUNDAÇÃO SERVIÇOS DE SAUDE PUBLICA	!	
1		43 12.00 53	15-000   15-000
25200.13764471.917	PROJETOS A CARGO DA FUNDACAD SERVIÇOS DE SAUDE PUBLICA		]   955.000
		43 11.01 [53	965 - 000
25200.13764472.917	ATIVIDADES A CARGO DA FUNDAÇÃO SERVIÇOS DE SAUDE PUBLICA		;
!		32.11.02   53	67. 861 i
j		43 - 1.01   53	
25200.13764481.917	PROJETOS A CARGO DA FUNDACAO SERVICOS DE SAUDE PUBLICA		60. 000 1
i		43至2.60 53	60. 000 1
25200.13764482.917	ATIVIDADES A CARGO DA FUNDAÇÃO SERVIÇOS DE SAUDE PUBLICA		) 
į.	And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	1 43 <b>L</b> 2•00 153	60.000
25200.13764491.917	PROJETOS A CARGO DA FUNDAÇÃO SERVIÇOS DE SAUDE PUBLICA	1322.00 133	60.000 1
!	AND SWING SENATEDS DE SHORE MURLICA	431.01 153	1 20.000 j
j		43L 2.00  53	
25200.15913262.919	ATIVIDADES A CARGO DA FUNDACAO DAS PIDNEIRAS SOCIAIS		]   2. <u>*</u> 554
i		1 32L 1.02 153	2.554
25200.15314322.919	ATIVIDADES A CARGU DA FUNDAÇÃO DAS PIONEIRAS SOCIAIS		]   3.520
05200 1501/0/2 212		321 1.02 153	3,520
25700.15814862.919	ATIVIDADES A CARGO DA FUNDAÇÃO DAS PIOMETRAS SOCIAIS	i	1.475
İ		321 1.02 [53]	1.475

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CODIGO	FSPECIFICACAO	NATUREZA   DA   DESPESA	FT	V A L G R
25200.15844942.917	ATIVIDADES A CARGO DA FUNDACAO SERVIÇOS DE	1		
]	SAUDE PUBLICA	3211.02	53	45.000 45.000
   25300-15844942-918	ATTIVIDADES A CARGO DO INSTITUTO NACIONAL DE	<u> </u>		
1	ALIMENTACÃO E NUTRICÃO	!	1 1	32.000
ļ.		1 3211.02		1.200
		3213.02	1 2 3 1	30.800
ا   25200.1584494?.919	ATIVIDADES A CARGO DA FUNDAÇÃO DAS PIONEIRAS SOCIAIS	1	i i	11.929
25200.19844943.919	ATTEMPTS A CHARLE DATEMPTANT SHOTTER AS SOCIALS	3211.02	153	11.929
! !	MINISTERIO DO TRABALHO			14.180.983
ļ	GABINETE DU MINISTRU	! !		35.000
26101.14070202.001	ASSESSORAMENTO SUPERIOR	i	1	23.300
26101.14019202.001	ASSESSMENT SOFTEN	3120.00	1001	8.00
		1 3132.00	1001	13.00
i		1 3192.00	1001	300
İ		1 4120.00	1001	2.000
26101.14070232.010	CUORDENAÇÃO DE COMUNICAÇÃO SUCIAL	ì	1 1	1.800
281011111111111111111111111111111111111		1 3120.00		630
İ		1 3132.00		1.000
1		4120.00	1001	200
26101.14300212.236	MANUTENÇÃO DE ORGÃOS DE DELIBERAÇÃO COLETIVA	i	ii	3.900
20	·	3120.00		1.400
İ		1 3132.00		1.800
l		1 3192.00		300
1		4120.00	1001	40

<sub>본 후 전부</sub> 하는 하는 기계 하는 수 이번 10 분 후 하는 분드 마르크 = 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	<b></b>		
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CKENTIO SOLEC WILLIAM	ANEXO I	SUPLEM ENTACAO	- 1
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		CZS 1.000	- 1

conico	ESPECIFICACAO	NATUREZA   DA   DESPESA	[FT]	V A L O R
	DARTICIDACED EN ODE ANTENDS ENTEDNACIONATS		1 1	6.030
26101.14804112.017	PARTICIPAÇÃO EM ORGANISMOS INTERNACIONAIS	3132.00	icol	2.500
1		1 3242 - 00		3.500
i	SECRETARIA GERAL	į ,	1 1	12.215.000
26102.14090402.009	COURDENAÇÃO DO PLANEJAMENTO		1 1	25.000
26102.14570402.007		3120.00		7.000
i		1 3132 - 00		13.000
i		1 3192 - 00	• •	2.000
į		4120.00	1001	3.000
26102.14090452.260	MANUTENÇÃO DO SISTEMA DE INFORMAÇÕES SOCIAIS	Ì	i i	120.000
2810201107012011		1 3132 - 00	100	120.000
26102.14803202.257	SERVICOS DE PROCESSAMENTO DE DADOS E INFORMAÇÕES	i	ii	260.090
281021149012021211		1 3120.00		26.000
i		1 3132.00		211.000
i		1 3192.00		8.000
1		1 4120.00	1001	15.000
26102.14800312.259	CONTRIBUIÇÃO AO FUNDO DE ASSISTENCIA AO DESEMPREGADO	i	ii	11.750.000
28102011000		1 3214.02		6.340.130
į		3214-02	144	5.409.900
26102-14800451-197	DESENVOLVIMENTO DE PESQUISAS NA AREA TRABALHISTA	1	1 1	30.000
261024143034314171	page transfer and a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec	1 3132.00	iooi	30.000
1 1002/71 10/	PROMOÇÃO E DESENVOLVIMENTO DO ARTESANATO	: !		30.000
26102.14802471.194	THO MAND C ACTOMISERINEMIA NO MULCANIANA	3132.00	1001	30.000
1	SECRETARIA DE CONTROLE INTERNO	1	1 1	7.000

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CODIGO	ESPECIFICAÇ 4 O	INATUR EZA I DA I DESP ESA	FT	VALOR
	ADMINISTRAÇÃO CIMANOSTOA E AUDITODIA			7.000
26103.14080322.006	ADMINISTRAÇÃO FINANCEIRA E AUDITORIA	3120 -00	ioni	2.000
ļ		3132 -00		2.500
:		3192 -00		5 0 0
<b>;</b>		4120 .00		2.000
•	DIVISÃO DE SEGURANÇA E INFORMAÇÕES			1.000
26104.14291592.00?	ASSESSORAMENTO RELACIONADO A SEGURANÇA NACIONAL	! 	1	1.000
26104.14271372.50	257.035	1 3120 -00	1001	200
i		1 3132 .00	1001	150
į		1 3192 -00		50
İ		1 4120 -00	1001	600
	DEPARTAMENTO DE ADMINISTRAÇÃO	! 	1 1	430.0 원2
- 05 14070313 000 1	COOPDENAÇÃO E MANUTENÇÃO DOS SERVIÇOS ADMINISTRATIVOS	i	i i	420.082
26105.14070212.008	Eddy DEIMERS E TRANSPERSION SERVICES AND SERVICES	3120 .00	iooi	10.000
<b>;</b>		j 3132 <b>.</b> 00	1001	404.852
ì		3192 .00	1001	250
		4250 •00	1001	5.000
26105.14070252.230	REPAROS E CONSERVAÇÃO DE EDIFICAÇÕES PUBLICAS	; 1	ii	10.000
2010		1 3132 .00	1001	10.000
	DEPARTAMENTO DO PESSOAL	1	1 1	24.0 00
26106.14070212.005	ADMINISTRAÇÃO DE PESSOAL	į	<u> </u>	20.000
2011		1 3120 -00		10.000
1		1 3132 .00		3.5 00
		1 3192 .00		5 0 (
1		1 3255 .00		4.0 D: 2.0 D:
		1 4120 .00	1001	2.0 01

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1	ANEXO		czs <b>1.</b> 000

26106.14802172.007 26107.14804751.195	CAPACITAÇÃO DE RECURSOS HUMANOS  SECRETARIA GERAL-ORGÃOS REGIONAIS DO TRABALHO CONSTRUÇÃO AQUISIÇÃO E REAPARELHAMENTO DE EDIFICIOS PUBLICOS	3120.00 3137.00 4120.00	1001	
26107.14804751.195	SECRETARIA GERAL-ORGADS REGIONAIS DO TRABALHO CONSTRUÇÃO AQUISIÇÃO E REAPARELHAMENTO DE	3132.00	1001	150 3.790
	CONSTRUCTO AQUISTOSO E REAPARELHAMENTO DE	3132.00	1001	
	CONSTRUCTO AQUISTOSO E REAPARELHAMENTO DE			5 . 7 90
	CONSTRUCTO AQUISTOSO E REAPARELHAMENTO DE			60
		I I	1 1	766.930
	EDIFICIOS PUBLICOS	j	1 1	
		1	1 1	207.400
		1 4110.00	1001	207.400
26107-14804752-014	MUDERNIZACAO ADMINISTRATIVA	j	ii	30.000
		1 3122.00		10.000
!		4120.00	1001	20.000
26107.14804752.021	MANUTENÇAJ DAS UNIDADES REGIONAIS	i	; ;	529.500
		1 3120.00		7.000
1		1 3132.00		459.500
t		3192.00		15.000
į		1 4129.00	1001	48.030
	SECRETARIA DE RELAÇÕES DO TRABALHO	T I		21.500
26108.14804752.262	COORDENACAO E FISCALIZACAU DAS NORMAS DE	į	i i	
į į	PROTECTO AG TRAGALHO	!	1 !	21.500
!		1 3120.00		2.000
!		3132.00		19.000
1	SECRETARIA DE EMPREGO E SALARIO	4120.00	1001	500 <b>449.</b> 000
	SECKLIARIA DE EMPREGO E SACANIO	i	1 1	449.000
26109.14804772.263	COORDENACAO F ORIENTACAO DA POLÍTICA DE	!		4.000
!	EMPREGO E SALARIO	3120.90	look	1.530
!		3132.00		2.000
! ;		4120.00		500
i l		1	1 1	

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CODIGO	FSPFCIFICACAO	INATUREZA I DA I DESPESA	IFT	V A L D R
26109.14804772.264	IDENTIFICAÇÃO E REGISTRO PROFISSIONAL	3132.00	00	45.000 45.000
26109.14804772.765	DESENVOLVIMENTO DO SISTEMA NACIONAL DE EMPREGO SECRETARIA DE MAD-DE-GBRA	3132.00	100	400.000 400.000 34.000
26110-14452172-250	FORMULAÇÃO DA POLITICA NACIONAL DE MAD-DE-OBRA	3132.00	00	30.000 30.000
26110.14804772.266	COORDENACAD E URIENTACAO DA POLÍTICA DE MAD-DE-OBRA	   3120.00   3132.00   4120.00	1001	4.030 1.130 1.600 1.300
į	SERVICO ESPECIAL DE BOLSAS DE ESTUDOS	1	1 1	2.500
26111.14470212.008	COORDENACAD E MANUTENCAS DOS SERVICOS ADMINISTRATIVOS	3132.00 3192.00 4120.00	iooi	1.500 750 450 300
26111.14470312.251	CONTRIBUIÇÃO PARA O FUNDO ESPECIAL DE BOLSAS DE ESTUDO SERVICO NACIONAL DE FORMAÇÃO PROFISSIONAL RURAL	   3214•02 	100	1.000 0.00.1 0.00.001
26112.14450212.008	COBRDENAÇÃO E MANUTENÇÃO DOS SERVIÇOS ADMINISTRATIVOS	   3120.00   3132.00   3192.00   4120.00   4250.00	1001 1001 1001	60.000 10.000 47.000 1.500 1.000
26112.14450312.252	CUNTRIBUTORO AO FUNDU DO SERVICO NACIONAL OF FURMACRO PRUFISSIONAL RUPAL SECRETARIA DE SEGURANCA E MEDICINA DO TRABALHO	3214-02		40.006 40.006 36.006

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CODIGO	ESPECIFICACÃO	INATUREZA I da I despesa		VALDR
		1	1 1	
26113.14794792.254	COORDENACAO E ORIENTACAO DA POLÍTICA DE SEGURANCA E MEDICINA DO TRABALHO	3120.00 3132.00	1001	3.000 1.300 1.700
26113.14794792.267	IMPLEMENTACAD DAS AÇÕES DE SEGURANÇA E MEDICINA DO TRABALHO	   3120.00   3132.00   4120.60	001	25.000 1.000 19.000 5.000
26113•14794802•355	CAMPANHA NACIONAL DE PREVENCAD DE ACIDENTES DO TRABALHO SECRETARIA DE PROMOCAO SOCIAL	31,20.0 C   3132.0 C	  00   00	8.030 1.530 6.533 57.000
26114.14090422.249	RESSARCIMENTO AS PESSEAS JUPIDICAS QUE EXECUTAM PROGRAMAS DE ALIMENTACEO DO TRABALHADOR	3292.00	00	4.030 4.030
26114.14804732.268	CUURDENACAU E OPIENTACAO DA POLITICA DO BEMMESTAR DO TRABALHADOR	3120.00   3132.00	1001	2.000 800 1.200
26114.14804732.269	VALORIZAÇÃO DA ACÃO SINDICAL SECRETARIA DE IMIGRAÇÃO	4331.3 <b>1</b>	00	51.000 51.000 2.000

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ccarea	<u></u>	ESPECIFICAÇÃO	INATUPEZA   JA   DESPESA	1FT!	VALOR	
26115.14804772.270	CHOPDENAÇÃO E ORIE:	NTACAD DA POLÍTICA DE IMÍGRACAD	   1   3120.00   3132.00   3192.00   4120.00	1001	2.000 150 300 50 1.500	
			TOTAL		50.922.679	

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