SERVIÇO PÚBLICO FEDERAL
CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ACRE CREA-AC

OFÍCIO Nº 291/2020/CREA-AC/PRES. Rio Branco-AC, 30 de junho de 2020.

Sua Senhora e Senhor

Engenheiro Osmar Ramos Junior
Presidente em exercício do Conselho Federal de Engenharia e Agronomia - Confea.
Avenida W/3 Norte, SEPN 508, Bloco B, 70740-542
Brasília - DF

Assunto: Prestação de Contas do exercício de 2019 e prestação de contas do Relatório de Gestão - TCU 2019.

Senhor Presidente,

Cumprimentando-o cordialmente, encaminhamos a V. Sª Prestação de Contas do exercício de 2019 e prestação de contas do Relatório de Gestão - TCU 2019.

Desde já agradecemos a atenção e nos colocamos à disposição para quaisquer esclarecimento.

Atenciosamente,

Presidente do CREA-AC

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LISTA DE VERIFICAÇÃO DE PEÇAS DA PRESTAÇÃO DE CONTAS ANUAL – CONTAS A CRAS

Fonte: Decisão Plenária 2077/2014

Nº	REQUERIMENTO	SIM	NÃO	NÃO SE APLICA
01	Lista de verificação de peças e formulário, devidamente preenchido.	x		
02	Relatório de gestão, em versão impressa e eletrônica, contendo orientações e modelos constantes na **Seção VII** e **Anexos II e IIIA** da Decisão Plenária 2077/2014;	x		
03	Rol de responsáveis, observado o disposto no capítulo III do título II da IN TCU nº 63/2010;	x		
04	Balanço Patrimonial;	x		
05	Balanço Orçamentário (Empenho);	x		
06	Quadro demonstrativo do acompanhamento orçamentário, compreendendo: a) Comparativo da Receita Orçada com a Realizada; b) Comparativo da Despesa Fixada com a Executada;	x		
07	Balanço Financeiro;	x		
08	Demonstração das variações Patrimoniais Ativas e Passivas;	x		
09	Demonstração de Fluxo de Caixa;	x		
10	Balancete de verificação;	x		
11	Demonstrativo do superávit / déficit financeiro;	x		
12	Notas explicativas informando a descrição das principais contábeis;	x		
13	Demonstrativo Comparativo do Saldo dos Contas Patrimoniais (Conciliação contábil);	x		
14	Conciliações e extratos bancários;	x		
15	Esclarecimento do responsável (gestor), quando há(ã) ocorrência(s) deficitária(s);		x	
16	Declaração expressa da respectiva unidade de pessoal de que os responsáveis estão em dia com a apresentação da declaração de bens e rendas;	x		
17	Relatórios de Auditorias realizadas por iniciativa de gestão durante o exercício a que se refere as contas, seja pela unidade de controle interno ou por auditorias independentes;		x	
18	Outros documentos encaminhados pelos responsáveis;	x		
19	Declaração da Comissão de Organismo e Tomada de Contas sobre as contas de gestão;	x		
20	Extrato da ata da Reunião Plenária do Crea que aprovou a Prestação de Contas;	x		
21	Decisão Plenária do Crea que aprovou a Prestação de Contas de Gestão.	x		

Nome do conferente: Marcos José Menezes da Rocha	Matrícula:
Assinatura:	Data: 30/04/2015

Data:	Hora:
Assinatura:	

SERVIÇO PÚBLICO FEDERAL

CONSELHO REGIONAL DE ENGENHARIA E ARQUITETURA DO ESTADO DO ACRE – CREA-AC

COMPOSIÇÃO DO CREA/AC - BIÊNIO DIRETORIA

Presidente: Eng.ª Agrimensora Carmenilda Lucia Silva Pinheiro

Vice-Presidente: Lauro Julião de Souza Sobrinho

Diretor Administrativo: José Carlos Sopelski

1º Diretor-Tesoureiro: Marcos Silva Santos

2º Diretor-Tesoureiro: Noé Schmitke Braga Gomes

CONSELHEIROS TITULARES	ENT. DE CLASSE	MANDATO		CONSELHEIROS SUPLENTES	ENT. DE CLASSE	MANDATO	
01 ENG.ºCIVIL GUILHERME MARCO NETO	MONAE	01.01.16 a 31.12.18	x	ENG.ºCIVIL NILSON ANTONIO FONTES DE LIMA	MONAE	01.01.16 a 31.12.18	x
02 ENG.ºCOMPETENTE EDUCAÇÃO AMBIENTAL DA SILVA	MONAE	01.01.16 a 31.12.18	x	ENG.ºELETRICISTA ALCIDES ANTONIO LEITE	MONAE	01.01.16 a 31.12.18	x
03 ENG.ºCIVIL GUILHERME FABRICIO DE SILVA	MONAE	01.01.16 a 31.12.18	x	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
04 ENG.ºAGRIM. NILSON ANTONIO ALVES DA SILVA	MONAC	01.01.16 a 31.12.18	x	ENG.ºAGR.º MARCO VENICIO CAMPOS	MONAC	01.01.16 a 31.12.18	x
05 ENG.ºMECÂNICO FRANCISCO JOSÉ FILHO	MONAE	01.01.16 a 31.12.18	x	ENG.ºMECÂNICO WILLIAN DIAS GOMES LEITÃO	MONAE	01.01.16 a 31.12.18	x
06 ENG.ºAGR.º EMANUEL FERREIRA CAZULA	MONAE	01.01.16 a 31.12.18	x	ENG.ºCIVIL ALCY FILHO BRAGA DE PAULA	MONAE	01.01.16 a 31.12.18	x
07 ENG.ºAGRIMENSOR JAIR HOSPITI MANES	MONAE	01.01.16 a 31.12.18	x	ENG.ºAGRIMENSOR ROBERTO CLAUDIO BELEM	MONAE	01.01.16 a 31.12.18	x
08 TECNOLOGA ALDENIZA CARTES DAS NEVES	SMPAC	01.01.16 a 31.12.18	x	TECNÓLOGO ALCIDES MARIO SILVEIRA	SMPAC	01.01.16 a 31.12.18	x
09 ENG.ºCIVIL DAURE MARCOS SILVA SOBRINHO	UFAC	01.01.16 a 31.12.18	x	ENG.ºCIVIL JOSÉ ROBERTO DE LIMA BORGO	UFAC	01.01.16 a 31.12.18	x
10 TÉCN.ºCONSTRUÇÃO CIVIL JOSÉ CARLOS CORCINO	SMPAC	01.01.16 a 31.12.18	x	TÉCNICO CONTRUÇÃO CIVIL SUBSTITUTO XXX MARTINS	SMPAC	01.01.16 a 31.12.18	x
11 ENG.ºELETRICISTA LEONIC SILVA	MONAE	01.01.16 a 31.12.18	x	XXXXXXXXXXXX			
12 ENG.ºCIVIL ERILDO NILO BRAGA GOMES	UFAC	01.01.16 a 31.12.18	x	ENG.ºAGRONOMO FRANCISCO MACEDO DE MENEZES	UFAC	01.01.16 a 31.12.18	x
13 ENG.ºAGRONOMO JOSÉ NADO BLANK	MONAC	01.01.16 a 31.12.18	x	ENG.ºFLORESTAL MARCELO MAGALHÃES GUERRA	SMPAC	01.01.16 a 31.12.18	x
14 ENG.ºCIVIL NILDE SILVA DOS SANTOS	MONAE	01.01.16 a 31.12.18	x	ENG.ºCIVIL SIMONEY MORAIS DA SILVA CARVALHO	MONAEE		

Comparativo da Receita

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Comparativo da Despesa Paga

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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total:	[illegible]	[illegible]	[illegible]	[illegible]

Rio Branco (AC), 31 de dezembro de 2019

[illegible]
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CREA / AC

Conselho Regional de Engenharia e Agronomia do Estado do Acre

CNPJ: 04.000.403/0001-20

Período: [illegible]

Balanço Orçamentário

RECEITAS ORÇAMENTÁRIAS	PREVISÃO INICIAL	PREVISÃO ATUALIZADA	RECEITAS REALIZADAS	SALDO
RECEITA CORRENTE	[illegible]	[illegible]	[illegible]	[illegible]
RECEITA TRIBUTÁRIA	[illegible]	[illegible]	[illegible]	[illegible]
TAXAS PELO EXERCÍCIO DO PODER DE POLÍCIA	[illegible]	[illegible]	[illegible]	[illegible]
INSCRIÇÃO DE INTERDISCIPLINAR TÉCNICA	[illegible]	[illegible]	[illegible]	[illegible]
RECEITAS DE CONTRIBUIÇÕES	[illegible]	[illegible]	[illegible]	[illegible]
ANUIDADES PESSOAS FÍSICAS	[illegible]	[illegible]	[illegible]	[illegible]
PESSOAS FÍSICAS DE EXERCÍCIO	[illegible]	[illegible]	[illegible]	[illegible]
PESSOAS FÍSICAS DE EXERCÍCIO ANTERIOR	[illegible]	[illegible]	[illegible]	[illegible]
ANUIDADES DE PESSOAS JURÍDICAS	[illegible]	[illegible]	[illegible]	[illegible]
PESSOA JURÍDICA DO EXERCÍCIO	[illegible]	[illegible]	[illegible]	[illegible]
PESSOA JURÍDICA DO EXERCÍCIO ANTERIOR	[illegible]	[illegible]	[illegible]	[illegible]
RECEITA PATRIMONIAL	[illegible]	[illegible]	[illegible]	[illegible]
RECEITAS DIVERSAS	[illegible]	[illegible]	[illegible]	[illegible]
RECEITA DE SERVIÇOS	[illegible]	[illegible]	[illegible]	[illegible]
DESCUMPRIMENTO COM DISCRIÇÕES	[illegible]	[illegible]	[illegible]	[illegible]
DESCUMPRIMENTO COM EXPEDIÇÕES DE CRITÉRIOS	[illegible]	[illegible]	[illegible]	[illegible]
DESCUMPRIMENTO COM EXPEDIÇÕES DE CRITÉRIOS	[illegible]	[illegible]	[illegible]	[illegible]
DESCUMPRIMENTO COM VISTAS DE REGISTRO	[illegible]	[illegible]	[illegible]	[illegible]
RECEITAS DIVERSAS DE SERVIÇOS	[illegible]	[illegible]	[illegible]	[illegible]
FINANCEIRAS	[illegible]	[illegible]	[illegible]	[illegible]

Página 1/1

RECEITAS ORÇAMENTÁRIAS	PREVISÃO INICIAL	PREVISÃO ATUALIZADA	RECEITAS REALIZADAS	SALDO
JUROS DE MORA SOBRE IMPOSTOS	[illegible]	[illegible]	[illegible]	[illegible]
JUROS DE MORA SOBRE MULTA DE INFRAÇÕES	[illegible]	[illegible]	[illegible]	[illegible]
ATUALIZAÇÃO MONETÁRIA	[illegible]	[illegible]	[illegible]	[illegible]
ATUALIZAÇÃO MONETÁRIA SOBRE IMPOSTOS	[illegible]	[illegible]	[illegible]	[illegible]
ATUALIZAÇÃO MONETÁRIA SOBRE MULTA DE INFRAÇÕES	[illegible]	[illegible]	[illegible]	[illegible]
MULTAS SOBRE VALORES MOBILIÁRIOS	[illegible]	[illegible]	[illegible]	[illegible]
REMUNERAÇÃO DE DISP. BANC. E APLICAÇÕES FINANCEIRAS	[illegible]	[illegible]	[illegible]	[illegible]
TRANSFERÊNCIAS CORRENTES	[illegible]	[illegible]	[illegible]	[illegible]
OUTRAS RECEITAS CORRENTES	[illegible]	[illegible]	[illegible]	[illegible]
DÍVIDA ATIVA	[illegible]	[illegible]	[illegible]	[illegible]
MULTAS DE INFRAÇÕES	[illegible]	[illegible]	[illegible]	[illegible]
INDENIZAÇÕES E RESTITUIÇÕES	[illegible]	[illegible]	[illegible]	[illegible]
RECEITAS DE CAPITAL	[illegible]	[illegible]	[illegible]	[illegible]
ALIENAÇÃO DE BENS	[illegible]	[illegible]	[illegible]	[illegible]
ALIENAÇÃO DE BENS MÓVEIS	[illegible]	[illegible]	[illegible]	[illegible]
TRANSFERÊNCIAS DE CAPITAL	[illegible]	[illegible]	[illegible]	[illegible]
Saldo Positivo	[illegible]	[illegible]	[illegible]	[illegible]
SALDO DE EXERCÍCIO	[illegible]	[illegible]	[illegible]	[illegible]
RECURSOS ARRECADADOS EM EXERCÍCIOS ANTERIORES	[illegible]	[illegible]	[illegible]	[illegible]
SUB-TOTAL DAS RECEITAS	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**
DÉFICIT	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**
TOTAL	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**

DESPESAS ORÇAMENTÁRIAS	DOTAÇÃO INICIAL	DOTAÇÃO ATUALIZADA	DESPESAS EMPENHADAS	DESPESAS LIQUIDADAS	DESPESAS PAGAS	SALDO DOTAÇÃO
CRÉDITOS ORÇAMENTÁRIOS DESPESA CORRENTE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PESSOAL E ENCARGOS SOCIAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DESPESAS ORÇAMENTÁRIAS	DOTAÇÃO INICIAL	DOTAÇÃO ATUALIZADA	DESPESAS EMPENHADAS	DESPESAS LIQUIDADAS	DESPESAS PAGAS	SALDO DOTAÇÃO
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SUB TOTAL DAS DESPESAS	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**
SUPERÁVIT	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**
TOTAL	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**

DESPESAS ORÇAMENTÁRIAS	DOTAÇÃO INICIAL	DOTAÇÃO ATUALIZADA	DESPESAS EMPENHADAS	DESPESAS LIQUIDADAS	DESPESAS PAGAS	SALDO DOTAÇÃO

Rio Branco-AC, 31 de dezembro de 2019

Cornelia Lucia Silva Pereira
Presidente
CREA ELEITORAL/2019/AC
[illegible]

Marcos Silva dos Santos
1º Secretário Presidente
CREA ELEITORAL/AC
[illegible]

Marcos José Moreira da Rocha
Contador
CRC/AC [illegible]
[illegible]

[illegible]						
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**

CREA / AC

Conselho Regional de Engenharia e Agronomia do Estado do Acre

CNPJ: 04.390.483/0001-35

Período: 01/01/2019 a 31/12/2019

Balanço Patrimonial

ATIVO		PASSIVO	
Especificação	Exercício Atual	Especificação	Exercício Atual
ATIVO CIRCULANTE	[illegible]	**PASSIVO CIRCULANTE**	[illegible]
CAIXA E EQUIVALENTES DE CAIXA	[illegible]	OBRIGAÇÕES TRABALHISTAS, PREVIDENCIÁRIAS E ASSISTENCIAIS A PAGAR A CURTO PRAZO	[illegible]
CRÉDITOS A CURTO PRAZO	[illegible]	EMPRÉSTIMOS E FINANCIAMENTOS A CURTO PRAZO	[illegible]
DEMAIS CRÉDITOS E VALORES A CURTO PRAZO	[illegible]	FORNECEDORES E CONTAS A PAGAR A CURTO PRAZO	[illegible]
INVESTIMENTOS E APLICAÇÕES TEMPORÁRIAS A CURTO PRAZO	[illegible]	OBRIGAÇÕES FISCAIS A CURTO PRAZO	[illegible]
ESTOQUES	[illegible]	OBRIGAÇÕES DE REPARTIÇÃO A OUTROS ENTES	[illegible]
VARIAÇÕES PATRIMONIAIS DIMINUTIVAS PAGAS ANTECIPADAMENTE	[illegible]	PROVISÕES A CURTO PRAZO	[illegible]
	[illegible]	DEMAIS OBRIGAÇÕES A CURTO PRAZO	[illegible]
ATIVO NÃO CIRCULANTE	[illegible]	**PASSIVO NÃO CIRCULANTE**	[illegible]
ATIVO REALIZÁVEL A LONGO PRAZO	[illegible]	OBRIGAÇÕES TRABALHISTAS, PREVIDENCIÁRIAS E ASSISTENCIAIS A PAGAR A LONGO PRAZO	[illegible]
CRÉDITOS A LONGO PRAZO	[illegible]	EMPRÉSTIMOS E FINANCIAMENTOS A LONGO PRAZO	[illegible]
INVESTIMENTOS E APLICAÇÕES TEMPORÁRIAS A LONGO PRAZO	[illegible]	FORNECEDORES A LONGO PRAZO	[illegible]
INVESTIMENTOS	[illegible]	OBRIGAÇÕES FISCAIS A LONGO PRAZO	[illegible]
IMOBILIZADO	[illegible]	PROVISÕES A LONGO PRAZO	[illegible]
BENS MÓVEIS	[illegible]	RESULTADOS DIFERIDOS	[illegible]
BENS IMÓVEIS	[illegible]		[illegible]
INTANGÍVEL	[illegible]		[illegible]
		TOTAL DO PASSIVO	[illegible]

		PATRIMÔNIO LÍQUIDO	
		Especificação	Exercício Atual
		Patrimônio Social / Capital Social	0,00
		Ajuste de avaliação Patrimonial	0,00
		Reservas Reservas	0,00
		Resultados Acumulados	1.000,315,33
		TOTAL DO PATRIMÔNIO LÍQUIDO	1.000,315,33
TOTAL	**1.000,315,33**	**TOTAL**	**1.000,315,33**
ATIVO CIRCULANTE	1.000,315,33	PASSIVO CIRCULANTE	1.000,315,33
ATIVO NÃO CIRCULANTE	0,00	PASSIVO NÃO CIRCULANTE	0,00
SALDO PATRIMONIAL			**0,00**

Demonstrativo

DEMONSTRAÇÃO Saldo do Ativo Permanente Atual	Exercício Atual	DEMONSTRAÇÃO Saldo do Ativo Permanente Pretérito	Exercício Atual
Execução de Serviços e Investimentos Imobiliários	0,00	Execução de Serviços e Investimentos Imobiliários	0,00
Execução de Obras em Andamento	0,00	Execução de Obras em Andamento	0,00
Execução de Obras Concluídas	0,00	Execução de Obras Concluídas	0,00
Execução de Obras Não Concluídas de Obra	0,00	Execução de Obras Não Concluídas de Obra	0,00
TOTAL	**0,00**	**TOTAL**	**0,00**

Quadro do Superávit/Déficit Financeiro

	Exercício Atual	Exercício Anterior
Superávit/Déficit Financeiro	1.000,315,33	1.000,315,33

Rio Branco-AC, 31 de dezembro de 2019

Gerente Luciel Dias Ferreira
Presidente
CREA-CONTRANCIA AC
CPF 442.242-53

Wallace Dias dos Santos
CP Financeiro Financeiro
CREA-CONTRANCIA AC
CPF 000.000-00

Marcos José Hernandez de Rocha
Conselho
CREA-CONTRANCIA AC
CPF 000.000-00

Rio Branco - Acre
Data 31/12/19
Assinatura Autenticada

CREA / AC

Conselho Regional de Engenharia e Agronomia do Estado do Acre

CNPJ: 04.000.403/0001-20

Período: 01/01/2018 a 31/12/2018

Balanço Patrimonial

Período anterior: 01/01/2018 a 31/12/2018

ATIVO			PASSIVO		
Especificação	Exercício Atual	Exercício Anterior	Especificação	Exercício Atual	Exercício Anterior
ATIVO CIRCULANTE	**1.201.895,00**	**1.200.149,00**	**PASSIVO CIRCULANTE**	**14.052,00**	**7.000,00**
CAIXA E EQUIVALENTES DE CAIXA	1.201.895,00	1.200.149,00	OBRIGAÇÕES TRABALHISTAS, PREVIDENCIÁRIAS E ASSISTENCIAIS A PAGAR A CURTO PRAZO	0,00	0,00
CRÉDITOS A CURTO PRAZO	0,00	0,00	EMPRÉSTIMOS E FINANCIAMENTOS A CURTO PRAZO	0,00	0,00
DEMAIS CRÉDITOS E VALORES A CURTO PRAZO	0,00	0,00	FORNECEDORES E CONTAS A PAGAR A CURTO PRAZO	0,00	0,00
INVESTIMENTOS E APLICAÇÕES TEMPORÁRIAS A CURTO PRAZO	0,00	0,00	OBRIGAÇÕES FISCAIS A CURTO PRAZO	0,00	0,00
ESTOQUES	0,00	0,00	OBRIGAÇÕES DE REPARTIÇÃO A OUTROS ENTES	0,00	0,00
VARIAÇÕES INTERDEPENDENTES CONTRATOS PARA INVESTIMENTO	0,00	0,00	PROVISÕES A CURTO PRAZO	0,00	0,00
	0,00	0,00	DEMAIS OBRIGAÇÕES A CURTO PRAZO	14.052,00	7.000,00
ATIVO NÃO CIRCULANTE	**5.278.105,00**	**4.107.289,24**	**PASSIVO NÃO CIRCULANTE**	**0,00**	**0,00**
ATIVO REALIZÁVEL A LONGO PRAZO	5.065.335,00	5.175.964,14	OBRIGAÇÕES TRABALHISTAS, PREVIDENCIÁRIAS E ASSISTENCIAIS A PAGAR A LONGO PRAZO	0,00	0,00
CRÉDITOS A LONGO PRAZO	5.065.140,00	5.175.759,47	EMPRÉSTIMOS E FINANCIAMENTOS A LONGO PRAZO	0,00	0,00
INVESTIMENTOS E APLICAÇÕES TEMPORÁRIAS A LONGO PRAZO	2.175,27	2.275,27	FORNECEDORES A LONGO PRAZO	0,00	0,00
INVESTIMENTOS	0,00	0,00	OBRIGAÇÕES FISCAIS A LONGO PRAZO	0,00	0,00
PROBLEMAS	2.676.402,97	2.746.205,23	PROVISÕES A LONGO PRAZO	0,00	0,00
BENS MÓVEIS	1.678.185,38	1.783.924,63	RESULTADO DIFERIDO	0,00	0,00
BENS IMÓVEIS	2.863.264,94	2.853.264,94		0,00	0,00
DEPRECIAÇÃO	0,00	0,00		0,00	0,00
			TOTAL DO PASSIVO	14.052,00	7.000,00

			PATRIMÔNIO LÍQUIDO		
			Especificação	Exercício Atual	Exercício Anterior
			Patrimônio Social e Capital Social	0,00	0,00
			Ajuste de Avaliação Patrimonial	0,00	0,00
			Sobras Retidas	0,00	0,00
			Resultados Acumulados	[illegible]	[illegible]
			Total de Patrimônio Líquido	[illegible]	[illegible]
TOTAL	**[illegible]**	**[illegible]**	**TOTAL**	**[illegible]**	**[illegible]**
ATIVO FINANCEIRO	[illegible]	[illegible]	PASSIVO FINANCEIRO	[illegible]	[illegible]
ATIVO PERMANENTE	[illegible]	[illegible]	PASSIVO PERMANENTE	0,00	0,00
SALDO PATRIMONIAL				**[illegible]**	**[illegible]**

Demonstração

ESPECIFICAÇÃO Saldo do Ativo Potenciais Ativos	Exercício Atual	Exercício Anterior	ESPECIFICAÇÃO Saldo do Mais Potenciais Passivos	Exercício Atual	Exercício Anterior
Execução de Garantias e Contragarantias Concedidas	0,00	0,00	Execução de Garantias e Contragarantias Concedidas	0,00	0,00
Execução de Direitos Conveniados	0,00	0,00	Execução de Obrigações Conveniadas	0,00	0,00
Execução de Direitos Contratuais	0,00	0,00	Execução de Obrigações Contratuais	0,00	0,00
Execução de Outros Mais Potenciais de Ativo	0,00	0,00	Execução de Outros Mais Potenciais de Passivo	0,00	0,00
TOTAL	**0,00**	**0,00**	**TOTAL**	**0,00**	**0,00**

Saldo de Superávit Contra Financeiro

	Exercício Atual	Exercício Anterior
Superávit Financeiro	[illegible]	[illegible]

Rio Branco-AC, 31 de dezembro de 2018

Carmindo Luiz Silva Peixoto
Presidente
CREA AC/PRESIDENTE
[illegible]

Pâtrica Silva dos Santos
1ª Diretoria Financeira
CREA [illegible]
[illegible]

Marcos José Mensonil da Rocha
Contador
CRC/AC [illegible]
[illegible]

Fls. [illegible]	
Nomeação	Rubrica
[illegible]	

CREA / AC

Conselho Regional de Engenharia e Agronomia do Estado do Acre
CNPJ: 04.090.403/0001-20

Período: [illegible]

Balanço Financeiro

INGRESSOS		DISPÊNDIOS	
ESPECIFICAÇÃO	Exercício Atual	ESPECIFICAÇÃO	Exercício Atual
Receitas Orçamentárias	[illegible]	Despesas Orçamentárias	[illegible]
RECEITA REALIZADA	[illegible]	CRÉDITO EMPENHADO A LIQUIDAR	[illegible]
RECEITA CORRENTE	[illegible]	CRÉDITO EMPENHADO - PAGO	[illegible]
RECEITA TRIBUTÁRIA	[illegible]	DESPESA CORRENTE	[illegible]
TAXAS PELO EXERCÍCIO DO PODER DE POLÍCIA	[illegible]	PESSOAL E ENCARGOS SOCIAIS	[illegible]
ANOTAÇÃO DE RESPONSABILIDADE TÉCNICA	[illegible]	ENCARGOS PATRONAIS	[illegible]
RECEITAS DE CONTRIBUIÇÕES	[illegible]	OUTRAS DESPESAS CORRENTES	[illegible]
ANUIDADES PESSOAS FÍSICAS	[illegible]	DESPESA DE CAPITAL	[illegible]
PESSOAS FÍSICAS DO EXERCÍCIO	[illegible]	INVESTIMENTOS	[illegible]
PESSOAS FÍSICAS DE EXERCÍCIOS ANTERIORES	[illegible]		
ANUIDADES DE PESSOAS JURÍDICAS	[illegible]		
PESSOA JURÍDICA DO EXERCÍCIO	[illegible]		
PESSOA JURÍDICA DE EXERCÍCIOS ANTERIORES	[illegible]		
RECEITA PATRIMONIAL	[illegible]		
[illegible]	[illegible]		
RECEITA DE SERVIÇOS	[illegible]		
EMOLUMENTOS COM INSCRIÇÕES	[illegible]		
EMOLUMENTOS COM EXPEDIÇÕES DE CARTEIRAS	[illegible]		
EMOLUMENTOS COM EXPEDIÇÕES DE CERTIDÕES	[illegible]		

RENDIMENTOS		DESPESAS	
DISCRIMINAÇÃO	Exercício Atual	DISCRIMINAÇÃO	Exercício Atual
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
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[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		

INGRESSOS		DISPÊNDIOS	
ESPECIFICAÇÃO	Exercício Atual	ESPECIFICAÇÃO	Exercício Atual
Saldo em Aplicação de Exercício Anterior	[illegible]	Saldo em Aplicação para o Exercício Seguinte	[illegible]
Caixa e Equivalente de Caixa	[illegible]	Caixa e Equivalente de Caixa	[illegible]
Depósitos, Rest. Não Circulantes		Depósitos, Rest. Não Circulantes	
Total	[illegible]		[illegible]

Rio Branco/AC, 31 de dezembro de 2018

Conrado Luiz Silva Pinheiro
Presidente
CREA-ESTADO DO ACRE
[illegible]

Moisés Silva dos Santos
Contador(a) Financeiro
CREA-ESTADO DO AC
[illegible]

Marcia Gali Menezes de Assis
Contador
CRC/AC [illegible]
[illegible]

Fls. [illegible]
Assinatura Rubrica
[illegible]
Assinatura Fechada

Demonstração dos Fluxos de Caixa

	Exercício Atual	Exercício Anterior
FLUXO DE CAIXA DAS ATIVIDADES DAS OPERAÇÕES		
INGRESSOS		
RECEITA CORRENTE	[illegible]	[illegible]
RECEITA TRIBUTÁRIA	[illegible]	[illegible]
TAXAS PELO EXERCÍCIO DO PODER DE POLÍCIA	[illegible]	[illegible]
MULTAÇÃO DE RESPONSABILIDADE TÉCNICA	[illegible]	[illegible]
RECEITAS DE CONTRIBUIÇÕES	[illegible]	[illegible]
ANUIDADES PESSOAS FÍSICAS	[illegible]	[illegible]
PESSOAS FÍSICAS DO ENERGÁGO	[illegible]	[illegible]
PESSOAS FÍSICAS DO EXERCÍCIO ANTERIOR	[illegible]	[illegible]
ANUIDADES DE PESSOAS JURÍDICAS	[illegible]	[illegible]
PESSOA JURÍDICA DO EXERCÍCIO	[illegible]	[illegible]
PESSOA JURÍDICA DO EXERCÍCIO ANTERIOR	[illegible]	[illegible]
RECEITA PATRIMONIAL	[illegible]	[illegible]
RECEITAS IMOBILIÁRIAS	[illegible]	[illegible]
RECEITA DE SERVIÇOS	[illegible]	[illegible]
EMOLUMENTOS COM EXERCÍCIOS	[illegible]	[illegible]
EMOLUMENTOS COM EXERCÍCIOS DE CARTEIRAS	[illegible]	[illegible]
EMOLUMENTOS COM EXERCÍCIOS DE CERTIDÕES	[illegible]	[illegible]
EMOLUMENTOS COM VISTOS DE REGISTROS	[illegible]	[illegible]
FINANCEIRAS	[illegible]	[illegible]
JUROS DE MORA SOBRE ANUIDADES	[illegible]	[illegible]
JUROS DE MORA SOBRE MULTAS DE INFRAÇÕES	[illegible]	[illegible]
ATUALIZAÇÃO MONETÁRIA	[illegible]	[illegible]
ATUALIZAÇÃO MONETÁRIA SOBRE ANUIDADES	[illegible]	[illegible]
ATUALIZAÇÃO MONETÁRIA SOBRE MULTAS DE INFRAÇÕES	[illegible]	[illegible]
MULTAS SOBRE ANUIDADES	[illegible]	[illegible]
REPERTARIAÇÃO DE DEP. BANC. E APLICAÇÕES FINANCEIRAS	[illegible]	[illegible]
TRANSFERÊNCIAS CORRENTES	[illegible]	[illegible]
OUTRAS RECEITAS CORRENTES	[illegible]	[illegible]
DÍVIDA ATIVA	[illegible]	[illegible]
MULTAS DE INFRAÇÕES	[illegible]	[illegible]
INDENIZAÇÕES E RESTITUIÇÕES	[illegible]	[illegible]
OUTROS INGRESSOS	[illegible]	[illegible]
DESEMBOLSOS		
DESPESA CORRENTE	[illegible]	[illegible]
PESSOAL E ENCARGOS SOCIAIS	[illegible]	[illegible]
ENCARGOS PATRONAIS	[illegible]	[illegible]
OUTRAS DESPESAS CORRENTES	[illegible]	[illegible]
OUTROS DESEMBOLSOS	[illegible]	[illegible]
FLUXO DE CAIXA DAS ATIVIDADES DE INVESTIMENTO	[illegible]	[illegible]
FLUXO DE CAIXA DAS ATIVIDADES DE INVESTIMENTO		
INGRESSOS		
ALIENAÇÃO DE BENS	[illegible]	[illegible]
ALIENAÇÕES DE BENS MÓVEIS	[illegible]	[illegible]
TRANSFERÊNCIAS DE CAPITAL	[illegible]	[illegible]
AUXÍLIO PODER	[illegible]	[illegible]
DESEMBOLSOS		

IREA / AC

	Exercício Atual	Exercício Anterior
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]		
INGRESSOS		
DESEMBOLSOS		
[illegible]	[illegible]	[illegible]
[illegible]		[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Rio Branco-AC, 31 de dezembro de 2024

[illegible]

[illegible]

[illegible]

[illegible]

CREA / AC

Conselho Regional de Engenharia e Agronomia do Estado do Acre

CNPJ: 04.000.400/0001-39

Período: [illegible] a [illegible]

Variações Patrimoniais

VARIAÇÕES PATRIMONIAIS QUANTITATIVAS					
	Exercício Atual	Exercício Anterior		Exercício Atual	Exercício Anterior
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	PESSOAL E ENCARGOS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	REMUNERAÇÃO DE PESSOAL	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	REMUNERAÇÃO A PESSOAL - MPO	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	BENEFÍCIOS PREVIDENCIAIS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	SEGURIDADE SOCIAL - MPO	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	BENEFÍCIOS A PESSOAL	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	BENEFÍCIOS A PESSOAL - MPO	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	OUTRAS DESPESAS DECORRENTES DE DIREITOS - PESSOAL E ENCARGOS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	REMUNERAÇÃO E DESTINAÇÃO TRIBUTÁRIA	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	BENEFÍCIOS EMPRESTIMOS E FINANCIAMENTOS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	BENEFÍCIOS ASSISTENCIAIS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	OUTROS BENEFÍCIOS ASSISTENCIAIS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	USO DE BENS, SERVIÇOS E CONSUMO DE CAPITAL FIXO	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	USO DE MATERIAL DE CONSUMO	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	CONSUMO DE MATERIAL	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	SERVIÇOS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	SERVIÇOS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	SERVIÇOS TERCEIROS - PESSOAS FÍSICAS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	SERVIÇOS TERCEIROS - PESSOAS JURÍDICAS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	DEPRECIAÇÃO, AMORTIZAÇÃO E EXAUSTÃO	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	DEPRECIAÇÃO	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	INVESTIMENTOS FINANCEIROS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	JUROS E ENCARGOS DE INVESTIMENTOS E FINANCIAMENTOS INTERNOS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	JUROS DAS DÍVIDAS E FINANCIAMENTOS E COMERCIAIS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	TRANSFERÊNCIAS CORRENTES	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	TRANSFERÊNCIAS INTRAGOVERNAMENTAIS	[illegible]	[illegible]

	Exercício Atual	Exercício Anterior		Exercício Atual	Exercício Anterior
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
Total das Variações Ativas	[illegible]	[illegible]	Total das Variações Passivas	[illegible]	[illegible]
			[illegible]		
Déficit de Exercício			Superávit de Exercício	[illegible]	[illegible]
Total	[illegible]	[illegible]	Total	[illegible]	[illegible]

Rio Branco-AC, 31 de dezembro de 2018

Carmelita Lucia Silva Peixoto
Presidente
[illegible]
[illegible]

Paulo Silvestre Santos
1º Diretor(a) Financeiro
CREA-[illegible]-AC
[illegible]

Marcio José Menezes de Moura
Contador
[illegible]
[illegible]

CREA / AC

Conselho Regional de Engenharia e Agronomia do Estado do Acre

CNPJ: 04.090.401/0001-20

Período: [illegible]

Balancete

Conta	Saldo Anterior	Débitos	Créditos	Saldo
1 - ATIVO	[illegible]	[illegible]	[illegible]	[illegible]
1.1 - ATIVO CIRCULANTE	[illegible]	[illegible]	[illegible]	[illegible]
1.1.1 - CAIXA E EQUIVALENTES DE CAIXA	[illegible]	[illegible]	[illegible]	[illegible]
1.1.1.1 - CAIXA E EQUIVALENTES DE CAIXA EM MOEDA NACIONAL	[illegible]	[illegible]	[illegible]	[illegible]
1.1.1.1.1 - DISPONIVEL	[illegible]	[illegible]	[illegible]	[illegible]
1.1.1.1.1.01 - BANCOS CONCORRENTES	[illegible]	[illegible]	[illegible]	[illegible]
1.1.2 - CREDITOS A CURTO PRAZO	0,00	[illegible]	[illegible]	0,00
1.1.2.1 - CREDITOS TRIBUTARIOS A RECEBER	0,00	[illegible]	[illegible]	0,00
1.1.2.1.1 - CREDITOS TRIBUTARIOS A RECEBER	0,00	[illegible]	[illegible]	0,00
1.1.3 - DEMAIS CREDITOS E VALORES A CURTO PRAZO	0,00	[illegible]	[illegible]	0,00
1.1.3.1 - ADIANTAMENTOS CONCEDIDOS A PESSOAL E A TERCEIROS	0,00	[illegible]	[illegible]	0,00
1.1.3.1.1 - DISPONIBILIDADE DE TRANSITO	0,00	[illegible]	[illegible]	0,00
1.1.3.1.1.01 - RESPONSAVEL POR SUPRIMENTO GEDE	0,00	[illegible]	[illegible]	0,00
1.1.3.1.1.02 - RESPONSAVEL POR SUPRIMENTO NOVITIVO/REGIONAL	0,00	[illegible]	[illegible]	0,00
1.1.3.1 - CREDITOS A RECEBER POR DESCENTRALIZAÇÃO DA PRESTAÇÃO DE SERVIÇOS PÚBLICOS	0,00	[illegible]	[illegible]	0,00
1.1.3.1.1 - DIVERSOS RESPONSAVEIS	0,00	[illegible]	[illegible]	0,00
1.2 - ATIVO NÃO CIRCULANTE	[illegible]	[illegible]	[illegible]	[illegible]
1.2.1 - ATIVO NÃO CIRCULANTE A LONGO PRAZO	[illegible]	[illegible]	[illegible]	[illegible]
1.2.1.1 - CREDITOS A LONGO PRAZO	[illegible]	[illegible]	[illegible]	[illegible]
1.2.1.1.1 - DEMAIS ATIVA TRIBUTARIA	[illegible]	[illegible]	[illegible]	[illegible]

Conta	Saldo Anterior	Débitos	Créditos	Saldo
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Conta	Saldo Anterior	Débitos	Créditos	Saldo
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	0,00	[illegible]	[illegible]	0,00
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Conta	Saldo Anterior	Débitos	Créditos	Saldo
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[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	0,00	[illegible]	[illegible]	0,00
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Conta	Saldo Anterior	Débitos	Créditos	Saldo
3.?.?.?.? - IMPOSTOS	0,00	[illegible]	[illegible]	0,00
3.9 - OUTRAS VARIAÇÕES PATRIMONIAIS DIMINUTIVAS	0,00	[illegible]	[illegible]	0,00
3.9.9 - DIVERSAS VARIAÇÕES PATRIMONIAIS DIMINUTIVAS	0,00	[illegible]	[illegible]	0,00
3.9.9.? - VARIAÇÕES PATRIMONIAIS DIMINUTIVAS DECORRENTES DE FATOS GERADORES DIVERSOS	0,00	[illegible]	[illegible]	0,00
3.9.9.?.? - OUTRAS DESPESAS CORRENTES	0,00	[illegible]	[illegible]	0,00
3.9.9.?.?.?? - DEMAIS DESPESAS CORRENTES	0,00	[illegible]	[illegible]	0,00
4 - VARIAÇÃO PATRIMONIAL AUMENTATIVA	0,00	[illegible]	[illegible]	0,00
4.1 - IMPOSTOS, TAXAS E CONTRIBUIÇÕES DE MELHORIA	0,00	[illegible]	[illegible]	0,00
4.1.2 - TAXAS	0,00	[illegible]	[illegible]	0,00
4.1.2.1 - TAXAS PELO EXERCÍCIO DO PODER DE POLÍCIA	0,00	[illegible]	[illegible]	0,00
4.1.2.1.? - ANOTAÇÃO DE RESPONSABILIDADE TÉCNICA	0,00	[illegible]	[illegible]	0,00
4.2 - CONTRIBUIÇÕES	0,00	[illegible]	[illegible]	0,00
4.2.1 - CONTRIBUIÇÕES SOCIAIS	0,00	[illegible]	[illegible]	0,00
4.2.1.1 - CONTRIBUIÇÕES SOCIAIS	0,00	[illegible]	[illegible]	0,00
4.2.1.1.? - ANUIDADES	0,00	[illegible]	[illegible]	0,00
4.2.1.1.?.01 - PESSOAS FÍSICAS	0,00	[illegible]	[illegible]	0,00
4.2.1.1.?.01.01 - PESSOAS FÍSICAS DO EXERCÍCIO	0,00	[illegible]	[illegible]	0,00
4.2.1.1.?.01.02 - PESSOAS FÍSICAS DO EXERCÍCIO ANTERIOR	0,00	[illegible]	[illegible]	0,00
4.2.1.1.?.02 - PESSOAS JURÍDICAS	0,00	[illegible]	[illegible]	0,00
4.2.1.1.?.02.01 - PESSOA JURÍDICA DO EXERCÍCIO	0,00	[illegible]	[illegible]	0,00
4.2.1.1.?.02.02 - PESSOA JURÍDICA DE EXERCÍCIOS ANTERIORES	0,00	[illegible]	[illegible]	0,00
4.3 - EXPLORAÇÃO E VENDA DE BENS, SERVIÇOS E DIREITOS	0,00	[illegible]	[illegible]	0,00
4.3.3 - EXPLORAÇÃO DE BENS, DIREITOS E PRESTAÇÃO DE SERVIÇOS	[illegible]	[illegible]	[illegible]	0,00
4.3.3.1 - VALOR BRUTO DE EXPLORAÇÃO DE BENS E DIREITOS E PRESTAÇÃO DE SERVIÇOS	0,00	[illegible]	[illegible]	0,00
4.3.3.1.? - EXPLORAÇÃO DE BENS	0,00	[illegible]	[illegible]	0,00
4.3.3.1.?.?? - ALUGUÉIS IMOBILIÁRIOS	[illegible]	[illegible]	[illegible]	0,00

Conta	Saldo Anterior	Débitos	Créditos	Saldo
[illegible] - EMOLUMENTOS COM [illegible]	0,00	[illegible]	[illegible]	0,00
[illegible] - EXPLORAÇÃO DE SERVIÇOS	0,00	[illegible]	[illegible]	0,00
[illegible] - EMOLUMENTOS COM INSCRIÇÕES	0,00	[illegible]	[illegible]	0,00
[illegible] - EMOLUMENTOS COM EXPEDIÇÕES DE CARTEIRAS	0,00	[illegible]	[illegible]	0,00
[illegible] - EMOLUMENTOS COM EXPEDIÇÕES DE CERTIDÕES	0,00	[illegible]	[illegible]	0,00
4.4 - VARIAÇÕES PATRIMONIAIS AUMENTATIVAS FINANCEIRAS	0,00	[illegible]	[illegible]	0,00
4.4.2 - JUROS E ENCARGOS DE MORA	0,00	[illegible]	[illegible]	0,00
4.4.2.2 - JUROS E ENCARGOS DE MORA SOBRE FORNECIMENTOS DE BENS E SERVIÇOS	0,00	[illegible]	[illegible]	0,00
[illegible] - JUROS DE MORA	0,00	[illegible]	[illegible]	0,00
[illegible] - JUROS DE MORA SOBRE ANUIDADES	0,00	[illegible]	[illegible]	0,00
[illegible] - JUROS DE MORA SOBRE MULTAS DE INFRAÇÕES	0,00	[illegible]	[illegible]	0,00
4.4.3 - VARIAÇÕES MONETÁRIAS E CAMBIAIS	0,00	[illegible]	[illegible]	0,00
[illegible] - OUTRAS VARIAÇÕES MONETÁRIAS E CAMBIAIS	0,00	[illegible]	[illegible]	0,00
[illegible] - ATUALIZAÇÃO MONETÁRIA	0,00	[illegible]	[illegible]	0,00
[illegible] - ATUALIZAÇÃO MONETÁRIA SOBRE ANUIDADES	0,00	[illegible]	[illegible]	0,00
[illegible] - ATUALIZAÇÃO MONETÁRIA SOBRE MULTAS DE INFRAÇÕES	0,00	[illegible]	[illegible]	0,00
4.4.9 - OUTRAS VARIAÇÕES PATRIMONIAIS AUMENTATIVAS - FINANCEIRAS	0,00	[illegible]	[illegible]	0,00
[illegible] - MULTAS SOBRE ANUIDADES	0,00	[illegible]	[illegible]	0,00
[illegible] - MULTAS SOBRE ANUIDADES	0,00	[illegible]	[illegible]	0,00
[illegible] - REMUNERAÇÃO DE DEP. BANC. E APLICAÇÕES FINANCEIRAS	0,00	[illegible]	[illegible]	0,00
[illegible] - RENDIMENTOS DE APLICAÇÃO	0,00	[illegible]	[illegible]	0,00
4.5 - TRANSFERÊNCIAS RECEBIDAS	0,00	[illegible]	[illegible]	0,00
4.5.1 - TRANSFERÊNCIAS INTRAGOVERNAMENTAIS	0,00	[illegible]	[illegible]	0,00
4.5.1.1 - TRANSFERÊNCIAS INTRAGOVERNAMENTAIS	0,00	[illegible]	[illegible]	0,00
[illegible] - TRANSFERÊNCIAS INTRAGOVERNAMENTAIS	0,00	[illegible]	[illegible]	0,00
4.5.2 - TRANSFERÊNCIAS DAS INSTITUIÇÕES PRIVADAS	0,00	[illegible]	[illegible]	0,00

Conta	Saldo Anterior	Débitos	Créditos	Saldo
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[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00

Conta	Saldo Anterior	Débitos	Créditos	Saldo
[illegible] - RECEITAS DE CONTRIBUIÇÕES	0,00	[illegible]	[illegible]	0,00
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[illegible] - PESSOAS FÍSICAS DO EXERCÍCIO	0,00	[illegible]	[illegible]	0,00
[illegible] - PESSOAS FÍSICAS DE EXERCÍCIOS ANTERIORES	0,00	[illegible]	[illegible]	0,00
[illegible] - ANUIDADES DE PESSOAS JURÍDICAS	0,00	[illegible]	[illegible]	0,00
[illegible] - PESSOA JURÍDICA DO EXERCÍCIO	0,00	[illegible]	[illegible]	0,00
[illegible] - PESSOA JURÍDICA DE EXERCÍCIOS ANTERIORES	0,00	[illegible]	[illegible]	0,00
[illegible] - RECEITA PATRIMONIAL	0,00	[illegible]	[illegible]	0,00
[illegible] - RECEITAS IMOBILIÁRIAS	0,00	[illegible]	[illegible]	0,00
[illegible] - RECEITA DE SERVIÇOS	0,00	[illegible]	[illegible]	0,00
[illegible] - EMOLUMENTOS COM INSCRIÇÕES	0,00	[illegible]	[illegible]	0,00
[illegible] - EMOLUMENTOS COM EXPEDIÇÕES DE CARTEIRAS	0,00	[illegible]	[illegible]	0,00
[illegible] - EMOLUMENTOS COM EXPEDIÇÕES DE CERTIDÕES	0,00	[illegible]	[illegible]	0,00
[illegible] - EMOLUMENTOS COM VISTOS DE REGISTROS	0,00	[illegible]	[illegible]	0,00
[illegible] - RECEITAS DIVERSAS DE SERVIÇOS	0,00	[illegible]	[illegible]	0,00
[illegible] - FINANCEIRAS	0,00	[illegible]	[illegible]	0,00
[illegible] - JUROS DE MORA SOBRE ANUIDADES	0,00	[illegible]	[illegible]	0,00
[illegible] - JUROS DE MORA SOBRE MULTAS DE INFRAÇÕES	0,00	[illegible]	[illegible]	0,00
[illegible] - ATUALIZAÇÃO MONETÁRIA	0,00	[illegible]	[illegible]	0,00
[illegible] - ATUALIZAÇÃO MONETÁRIA SOBRE ANUIDADES	0,00	[illegible]	[illegible]	0,00
[illegible] - ATUALIZAÇÃO MONETÁRIA SOBRE MULTAS DE INFRAÇÕES	0,00	[illegible]	[illegible]	0,00
[illegible] - MULTAS SOBRE ANUIDADES	0,00	[illegible]	[illegible]	0,00
[illegible] - REMUNERAÇÃO DE DEP. BANC. E APLICAÇÕES FINANCEIRAS	0,00	[illegible]	[illegible]	0,00
[illegible] - TRANSFERÊNCIAS CORRENTES	0,00	[illegible]	[illegible]	0,00
[illegible] - OUTRAS RECEITAS CORRENTES	0,00	[illegible]	[illegible]	0,00
[illegible] - DÍVIDA ATIVA	0,00	[illegible]	[illegible]	0,00

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Conta	Saldo Anterior	Débitos	Créditos	Saldo
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Conta	Saldo Anterior	Débitos	Créditos	Saldo
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Conta	Saldo Anterior	Débitos	Créditos	Saldo
[illegible] - RECEITAS DE CONTRIBUIÇÕES	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - PAGAMENTO PESSOAL FÍSICA	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - PESSOAL FÍSICA DO CREA/AC	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - PESSOAL FÍSICA DO CREA/AC - ANTERIOR	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - PAGAMENTO DE PESSOAL JURÍDICA	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - PESSOA JURÍDICA DO CREA/AC	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - PESSOA JURÍDICA DO CREA/AC - ANTERIOR	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - RECEITA INTERNA	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - RECEITAS PATRIMONIAIS	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - RECEITA DE APLICAÇÃO	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - EMOLUMENTOS COM RECIBOS	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - EMOLUMENTOS COM EMISSÃO DE CARTEIRAS	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - EMOLUMENTOS COM EMISSÃO DE CERTIDÕES	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - EMOLUMENTOS COM VISTO DE REGISTROS	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - RECEITAS DIVERSAS DE SERVIÇOS	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - FINANCEIRAS	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - JUROS DE MORA SOBRE ANUIDADES	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - JUROS DE MORA SOBRE MULTAS DE INFRAÇÕES	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - ATUALIZAÇÃO MONETÁRIA	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - ATUALIZAÇÃO MONETÁRIA SOBRE ANUIDADES	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - ATUALIZAÇÃO MONETÁRIA SOBRE MULTAS DE INFRAÇÕES	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - MULTAS SOBRE ANUIDADES	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - ATUALIZAÇÃO DE DIV. ATIVA E ATUALIZAÇÃO FINANCEIRAS	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - TRANSFERÊNCIAS CORRENTES	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - OUTRAS RECEITAS CORRENTES	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] - OTRAS AT/DR	[illegible]	[illegible]	[illegible]	[illegible]

Conta	Saldo Anterior	Débitos	Créditos	Saldo
[illegible] - MULTAS DE INFRAÇÕES	0,00	[illegible]	[illegible]	0,00
[illegible] - INDENIZAÇÕES E RESTITUIÇÕES	0,00	[illegible]	[illegible]	0,00
[illegible] - RECEITA DE CAPITAL	0,00	[illegible]	[illegible]	0,00
[illegible] - ALIENAÇÃO DE BENS	0,00	[illegible]	[illegible]	0,00
[illegible] - ALIENAÇÃO DE BENS MÓVEIS	0,00	[illegible]	[illegible]	0,00
[illegible] - TRANSFERÊNCIAS DE CAPITAL	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible] - SALDO DE EXERCÍCIOS	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible] - RECEITA CORRENTE	0,00	[illegible]	[illegible]	0,00
[illegible] - RECEITA TRIBUTÁRIA	0,00	[illegible]	[illegible]	0,00
[illegible] - TAXAS PELO EXERCÍCIO DO PODER DE POLÍCIA	0,00	[illegible]	[illegible]	0,00
[illegible] - ANOTAÇÃO DE RESPONSABILIDADE TÉCNICA	0,00	[illegible]	[illegible]	0,00
[illegible] - RECEITAS DE CONTRIBUIÇÕES	0,00	[illegible]	[illegible]	0,00
[illegible] - ANUIDADES PESSOAS FÍSICAS	0,00	[illegible]	[illegible]	0,00
[illegible] - PESSOAS FÍSICAS DO EXERCÍCIO	0,00	[illegible]	[illegible]	0,00
[illegible] - PESSOAS FÍSICAS DE EXERCÍCIOS ANTERIORES	0,00	[illegible]	[illegible]	0,00
[illegible] - ANUIDADES DE PESSOAS JURÍDICAS	0,00	[illegible]	[illegible]	0,00
[illegible] - PESSOA JURÍDICA DO EXERCÍCIO	0,00	[illegible]	[illegible]	0,00
[illegible] - PESSOA JURÍDICA DE EXERCÍCIOS ANTERIORES	0,00	[illegible]	[illegible]	0,00
[illegible] - RECEITA PATRIMONIAL	0,00	[illegible]	[illegible]	0,00
[illegible] - RECEITAS IMOBILIÁRIAS	0,00	[illegible]	[illegible]	0,00
[illegible] - RECEITA DE SERVIÇOS	0,00	[illegible]	[illegible]	0,00
[illegible] - EMOLUMENTOS COM INSCRIÇÕES	0,00	[illegible]	[illegible]	0,00
[illegible] - EMOLUMENTOS COM EXPEDIÇÕES DE CARTEIRAS	0,00	[illegible]	[illegible]	0,00
[illegible] - EMOLUMENTOS COM EXPEDIÇÕES DE CERTIDÕES	0,00	[illegible]	[illegible]	0,00

Conta	Saldo Anterior	Débitos	Créditos	Saldo
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Conta	Saldo Anterior	Débitos	Créditos	Saldo
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[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	0,00	[illegible]	[illegible]	0,00

Conta	Saldo Anterior	Débitos	Créditos	Saldo
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[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00

Conta	Saldo Anterior	Débitos	Créditos	Saldo
[illegible] - PESSOAL E ENCARGOS SOCIAIS	0,00	[illegible]	[illegible]	0,00
[illegible] - REMUNERAÇÃO PESSOAL	0,00	[illegible]	[illegible]	0,00
[illegible] - ENCARGOS PATRONAIS	0,00	[illegible]	[illegible]	0,00
[illegible] - OUTRAS DESPESAS CORRENTES	0,00	[illegible]	[illegible]	0,00
[illegible] - BENEFÍCIOS ASSISTENCIAIS	0,00	[illegible]	[illegible]	0,00
[illegible] - USO DE BENS E SERVIÇOS	0,00	[illegible]	[illegible]	0,00
[illegible] - MATERIAL DE CONSUMO	0,00	[illegible]	[illegible]	0,00
[illegible] - DESPESAS COM VEÍCULOS	0,00	[illegible]	[illegible]	0,00
[illegible] - OUTROS MATERIAIS DE CONSUMO	0,00	[illegible]	[illegible]	0,00
[illegible] - SERVIÇOS TERCEIROS - PESSOAS FÍSICAS	0,00	[illegible]	[illegible]	0,00
[illegible] - DIÁRIAS	0,00	[illegible]	[illegible]	0,00
[illegible] - PASSAGENS	0,00	[illegible]	[illegible]	0,00
[illegible] - DESPESAS COM LOCOMOÇÃO	0,00	[illegible]	[illegible]	0,00
[illegible] - SERVIÇOS TERCEIROS - PESSOAS JURÍDICAS	0,00	[illegible]	[illegible]	0,00
[illegible]	0,00	[illegible]	[illegible]	0,00
[illegible] - TRIBUTOS	0,00	[illegible]	[illegible]	0,00
[illegible] - DEMAIS DESPESAS CORRENTES	0,00	[illegible]	[illegible]	0,00
[illegible] - SERVIÇOS BANCÁRIOS	0,00	[illegible]	[illegible]	0,00
[illegible] - TRANSFERÊNCIAS CORRENTES	0,00	[illegible]	[illegible]	0,00
[illegible] - SUBVENÇÕES SOCIAIS	0,00	[illegible]	[illegible]	0,00
[illegible] - DESPESAS DE CAPITAL	0,00	[illegible]	[illegible]	0,00
[illegible] - INVESTIMENTOS	0,00	[illegible]	[illegible]	0,00
[illegible] - EQUIPAMENTOS E MATERIAIS PERMANENTES	0,00	[illegible]	[illegible]	0,00
[illegible] - PAGO	0,00	[illegible]	[illegible]	0,00
[illegible] - DESPESAS CORRENTES	0,00	[illegible]	[illegible]	0,00
[illegible] - PESSOAL E ENCARGOS SOCIAIS	0,00	[illegible]	[illegible]	0,00

Conta	Saldo Anterior	Débitos	Créditos	Saldo
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[illegible]	0,00	[illegible]	[illegible]	0,00
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CREA / AC

Período: [illegible]

Conta	Saldo Anterior	Débitos	Créditos	Saldo
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	0,00	[illegible]	[illegible]	0,00
TOTAIS	0,00	[illegible]	[illegible]	0,00

Rio Branco-AC, 31 de dezembro de 2018

[illegible]

[illegible]

Contador

[illegible]

1.2.1.1 Bens Móveis

CÓDIGO	BENS MÓVEIS	SALDO R$ 2018	INCORP. R$ 2019	BAIXA R$ 2019	SALDO R$ 2019
1.2.1.1.1	Mobiliário Desenho	[illegible]	[illegible]	[illegible]	[illegible]
1.2.1.1.2	Máquinas Equipamentos	[illegible]	[illegible]	[illegible]	[illegible]
1.2.1.1.3	Veículos	[illegible]	[illegible]	[illegible]	[illegible]
1.2.1.1.4	Equipamentos P. Eletrônico	[illegible]	[illegible]	[illegible]	[illegible]
1.2.1.1.5	Sistemas de P. Eletrônico	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL		[illegible]	[illegible]	[illegible]	[illegible]

1.2.1.2 BENS IMÓVEIS

CÓDIGO	BENS IMÓVEIS	SALDO R$ 2018	INCORP. R$ 2019	BAIXA R$ 2019	SALDO R$ 2019
1.2.1.2.1	Edifícios	[illegible]	[illegible]	0,00	[illegible]
1.2.1.2.2	Obras em andamento	[illegible]	0,00	[illegible]	0,00
1.2.1.2.3	Terrenos	[illegible]	0,00	0,00	[illegible]
1.2.1.2.4	Instalações	[illegible]	0,00	0,00	[illegible]
TOTAL		[illegible]			[illegible]

1.2.1.3 DÍVIDA ATIVA

CÓDIGO	DÍVIDA ATIVA	SALDO R$ 2018	INCORPORAÇÃO 2019	BAIXA R$ 2019	SALDO R$ 2019
1.2.1.3.1	Anuidades	[illegible]	[illegible]	[illegible]	[illegible]
1.2.1.3.2	Multas disciplinares	[illegible]	[illegible]	[illegible]	[illegible]
Total		[illegible]	[illegible]	[illegible]	[illegible]

1.2.1.7 Investimentos e Aplicações Temporárias a Longo Prazo

CÓDIGO	BENS IMÓVEIS	SALDO R$ 2018	INCORP. R$ 2019	BAIXA R$ 2019	SALDO R$ 2019
1.2.1.3.1	Ações	[illegible]	0,00	0,00	[illegible]
	Total	[illegible]	0,00	0,00	[illegible]

RESUMO GERAL

CÓDIGO	BENS MÓVEIS/IMÓVEIS/VALOR R$	SALDO R$ 2018	INCORP. R$ 2019	BAIXA R$ 2019	SALDO R$ 2019
1.2.1.1.1	Bens móveis	[illegible]	[illegible]	[illegible]	[illegible]
1.2.1.2.1	Bens móveis	[illegible]	0,00	0,00	[illegible]
1.2.1.3.1	Dívida ativa	[illegible]	[illegible]	0,00	[illegible]
1.2.1.3.1	Ações Temporárias a LP	[illegible]	0,00	0,00	[illegible]

2.1.0.0.1.01 (Outros Valores Realizáveis)

ITEM	ANO DIA	CÓDIGO	HIST. NÃO PORTE/SINGRA	VALORES R$
01	[illegible]	[illegible]	[illegible]	[illegible]
02	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL				[illegible]

2.1.0.0.1.02- Consignações

ANO DIA	CONTA	CRÉDOR	VALOR R$
01	[illegible]	Retenção Imposto Federal	[illegible]
02	[illegible]	[illegible]	[illegible]
03	[illegible]	[illegible]	[illegible]
04	[illegible]	Descontos Funcional	[illegible]
05	[illegible]	[illegible]	[illegible]
06	[illegible]	[illegible]	[illegible]
07	[illegible]	[illegible]	[illegible]
08	[illegible]	[illegible]	[illegible]
TOTAL			[illegible]

2.1.0.0.1.3 Bens e Direitos não Circulantes Realizáveis no Exercício de 2018

ANO DIA	CONTA	CRÉDOR	PROVISÃO AJUSTE DE INDICADOR VALOR	SALDO R$
01	[illegible]	Conselho Federal dos Técnicos Industriais	[illegible]	[illegible]
02	[illegible]	Conselho Federal dos Técnicos Agrícolas	[illegible]	[illegible]
TOTAL			[illegible]	[illegible]

2.1.1.1.1.01- BANCOS CONTA MOVIMENTO

BANCO	CONTA CORRENTE PODERNET	SALDO R$
Banco do Brasil [illegible]	[illegible]	[illegible]
Caixa Econômica Federal [illegible]	[illegible]	[illegible]
Banco do Brasil [illegible]	[illegible]	[illegible]
Banco do Brasil [illegible]	[illegible]	[illegible]
Banco do Brasil [illegible]	[illegible]	[illegible]
Banco do Brasil [illegible]	[illegible]	[illegible]
Banco do Brasil [illegible]	[illegible]	[illegible]
Banco do Brasil [illegible]	[illegible]	[illegible]
Banco do Brasil [illegible]	[illegible]	[illegible]
TOTAL		[illegible]

Rio Branco-AC, 31 de Dezembro de 2019

Marcos José Rodrigues da Rocha
Contador CREA-AC
CRC nº [illegible]

DEMONSTRAÇÃO DO SUPERAVIT FINANCEIRO EM 31/12/2019

DISPONÍVEL EM 31/01/2019	R$ 1.266.149,01
RECEITA ORÇAMENTÁRIA/2019	R$ 2.883.493,34
RECEITA EXTRA ORÇAMENTÁRIA/2019	R$ 2.139.577,98
TOTAL	**R$ 6.289.220,53**
DESPESA ORÇAMENTÁRIA/2019	R$ 2.837.396,28
DESPESA EXTRA ORÇAMENTÁRIA	R$ 2.070.334,74
TOTAL	**R$ 4.907.731,02**
SALDO FINANCEIRO/2018	R$ 1.266.149,01
SALDO FINANCEIRO/2019	R$ 1.381.489,41
SUPERAVIT/2019	**R$ 115.340,40**

Marcos José Moraes da Rocha
Contador CREA-AC
CRC nº 001744/O-06

SERVIÇO PÚBLICO FEDERAL
CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ESTADO DO ACRE – CREA-AC

CONCILIAÇÃO BANCÁRIA

Órgão Executor: CREA-AC **Estado:** Acre **Município:** Rio Branco	**Mês: dezembro/2019** **Agência: 071-X Conta Movimento 30.295-3** **Banco: BANCO DO BRASIL S/A**

Saldo Bancário	
1. Conforme Extrato em 31.12.2019	4.854,56
2. **Menos:**	
3. Cheques não compensados pelo banco	
Mais:	
4. Créditos não lançados pelo Banco	24.872,72
5. **Saldo Conciliado**	29.727,28

Saldo da Contabilidade	
6. Conforme Razão em 31.12.2019	29.727,28
Mais:	
7. Créditos não contabilizados	
Menos:	
8. Outros Débitos não Contabilizados	
9. **Saldo Contábil Conciliado**	29.727,28

10. Cheques não compensados pelo Banco			**11. Outros débitos não lançados pelo Banco**		
Nº Cheque	Data Emissão	Valor	Nº Cheque	Data Emissão	Valor
TOTAL			TOTAL		

12. Créditos não contabilizados			13. Débitos não contabilizados		
Nº Aviso	Data Aviso	Valor	Nº Aviso	Data Aviso	Valor
Total			**Total**		

Local e data	Responsável Pela Contabilidade	Ordenador de Despesas
Rio Branco – AC **31.12.2019**	**Marcos José Menezes da Rocha** **CRC/AC 01744/O-06**	**Carmenda Lucia Silva Pinheiro** **CPF: 096.140.042-15**

Rua Isaac Pereira, 1085 – Cinquentenário, Cuiabá – [illegible] – Fone: [illegible]

Manoel Rubens
Marcos Fernandes

Extrato conta corrente

[illegible]

Cliente - Conta atual

Agência	[illegible]	
Conta corrente	[illegible]	CONA RED ENS ARE E ADR AC
Período do extrato	[illegible]	

Lançamentos

Dt. movimento	Dt. balancete	Histórico	Documento	Valor R$	Saldo
[illegible]		Saldo Anterior			[illegible]
[illegible]		Cobrer/Te	[illegible]	[illegible]	
[illegible]		D'Hoto Serv/Te Cobrer/Te	[illegible]	[illegible]	
[illegible]		TED Travel Elect Disponível	[illegible]	[illegible]	
[illegible]		TED Travel Elect Disponível	[illegible]	[illegible]	[illegible]
[illegible]		Cobrer/Te	[illegible]	[illegible]	
[illegible]		Transfer/Trola enviada	[illegible]	[illegible]	
[illegible]		D'Hoto Serv/Te Cobrer/Te	[illegible]	[illegible]	
[illegible]		Impostos	[illegible]	[illegible]	
[illegible]		TED Travel Elect Disponível	[illegible]	[illegible]	
[illegible]		Rgto conta Tipos	[illegible]	[illegible]	
[illegible]		Impostos	[illegible]	[illegible]	
[illegible]		Pagamento de Boleto	[illegible]	[illegible]	[illegible]
[illegible]		Cobrer/Te	[illegible]	[illegible]	
[illegible]		D'Hoto Serv/Te Cobrer/Te	[illegible]	[illegible]	[illegible]
[illegible]		Cobrer/Te	[illegible]	[illegible]	
[illegible]		Transfer/Trola enviada	[illegible]	[illegible]	
[illegible]		Transfer/Trola enviada	[illegible]	[illegible]	
[illegible]		Transfer/Trola enviada	[illegible]	[illegible]	
[illegible]		D'Hoto Serv/Te Cobrer/Te	[illegible]	[illegible]	
[illegible]		Impostos	[illegible]	[illegible]	
[illegible]		Impostos	[illegible]	[illegible]	
[illegible]		Impostos	[illegible]	[illegible]	
[illegible]		Impostos	[illegible]	[illegible]	
[illegible]		Impostos	[illegible]	[illegible]	
[illegible]		Impostos	[illegible]	[illegible]	
[illegible]		Rengate Pouper/Te	[illegible]	[illegible]	[illegible]
[illegible]		TED Lavant Dep/Tot Julio	[illegible]	[illegible]	
[illegible]		Cobrer/Te	[illegible]	[illegible]	
[illegible]		D'Hoto Serv/Te Cobrer/Te	[illegible]	[illegible]	
[illegible]		TED Travel Elect Disponível	[illegible]	[illegible]	
[illegible]		TED Travel Elect Disponível	[illegible]	[illegible]	[illegible]
[illegible]		TED+D/Tilde em Conta	[illegible]	[illegible]	
[illegible]		Cobrer/Te	[illegible]	[illegible]	
[illegible]		D'Hoto Serv/Te Cobrer/Te	[illegible]	[illegible]	[illegible]
[illegible]		Cobrer/Te	[illegible]	[illegible]	
[illegible]		Transfer/Trola enviada	[illegible]	[illegible]	
[illegible]		Transfer/Trola enviada	[illegible]	[illegible]	
[illegible]		Transfer/Trola enviada	[illegible]	[illegible]	
[illegible]		Transfer/Trola enviada	[illegible]	[illegible]	
[illegible]		Transfer/Trola enviada	[illegible]	[illegible]	

[illegible]	Transfer/Trace [illegible]	[illegible]	[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	

[illegible]	Subtotale	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Totale Spese Personale	[illegible]	[illegible]
[illegible]	Pagg. conto telefono	[illegible]	[illegible]
[illegible]	Pagg. conto telefono	[illegible]	[illegible]
[illegible]	Pagg. conto telefono	[illegible]	[illegible]
[illegible]	Pagg. conto telefono	[illegible]	[illegible]
[illegible]	Transfer Price [illegible]	[illegible]	[illegible]
[illegible]	TEC Desolvate	[illegible]	[illegible]
[illegible]	Colonna 7a	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Totale Spese Personale	[illegible]	[illegible]
[illegible]	TEC Trend Dati Diagnostici	[illegible]	[illegible]
[illegible]	TEC Trend Dati Diagnostici	[illegible]	[illegible]
[illegible]	Pagg. conto telefono	[illegible]	[illegible]
[illegible]	Pagamento di fatture	[illegible]	[illegible]
[illegible]	TEC Trend Dati Diagnostici	[illegible]	[illegible]
[illegible]	Imposte	[illegible]	[illegible]
[illegible]	Imposte	[illegible]	[illegible]
[illegible]	Imposte	[illegible]	[illegible]
[illegible]	TEC Trend Dati Diagnostici	[illegible]	[illegible]
[illegible]	TEC Trend Dati Diagnostici	[illegible]	[illegible]
[illegible]	TEC Trend Dati Diagnostici	[illegible]	[illegible]
[illegible]	Imposte	[illegible]	[illegible]
[illegible]	Tot DOC/TEC Dati Fisici	[illegible]	[illegible]
[illegible]	Tot DOC/TEC Dati Fisici	[illegible]	[illegible]
[illegible]	Tot DOC/TEC Dati Fisici	[illegible]	[illegible]
[illegible]	Tot DOC/TEC Dati Fisici	[illegible]	[illegible]
[illegible]	Tot DOC/TEC Dati Fisici	[illegible]	[illegible]
[illegible]	Tot DOC/TEC Dati Fisici	[illegible]	[illegible]
[illegible]	TEC-Ottimo ant-Costo	[illegible]	[illegible]
[illegible]	Colonna 7a	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]
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[illegible]	Transfer Price annuale	[illegible]	[illegible]
[illegible]	Transfer Price annuale	[illegible]	[illegible]

[illegible]	Transfer/Trace [illegible]	[illegible]	[illegible]

[illegible]	Pagamento de Boleto	[illegible]	[illegible]	
[illegible]	TED Transferência Enviada	[illegible]	[illegible]	
[illegible]	Imposto	[illegible]	[illegible]	
[illegible]	Pagamento de Boleto	[illegible]	[illegible]	
[illegible]	Pagamento conta luz	[illegible]	[illegible]	
[illegible]	TED Transferência Enviada	[illegible]	[illegible]	
[illegible]	Imposto	[illegible]	[illegible]	
[illegible]	Tar [illegible] Eletrônica	[illegible]	[illegible]	
[illegible]	Tar [illegible] Eletrônica	[illegible]	[illegible]	[illegible]
[illegible]	Transferência entrada	[illegible]	[illegible]	
[illegible]	TED-C Crédito em Conta	[illegible]	[illegible]	
[illegible]	Saldo Final	[illegible]	[illegible]	
[illegible]	Transferência entrada	[illegible]	[illegible]	
[illegible]	Transferência entrada	[illegible]	[illegible]	
[illegible]	Transferência entrada	[illegible]	[illegible]	
[illegible]	Transferência entrada	[illegible]	[illegible]	
[illegible]	Saldo Bloqueado Anterior	[illegible]	[illegible]	
[illegible]	TED	[illegible]	[illegible]	
[illegible]	Rdb conta fixa	[illegible]	[illegible]	
[illegible]	TED Transferência Enviada	[illegible]	[illegible]	
[illegible]	Imposto	[illegible]	[illegible]	
[illegible]	Imposto	[illegible]	[illegible]	
[illegible]	Tar [illegible] Eletrônica	[illegible]	[illegible]	
[illegible]	Tar [illegible] Eletrônica	[illegible]	[illegible]	
[illegible]	Resgate Poupança	[illegible]	[illegible]	[illegible]
[illegible]	Saldo Final	[illegible]	[illegible]	
[illegible]	Saldo Bloqueado Anterior	[illegible]	[illegible]	
[illegible]	Pagamento de [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Saldo Final	[illegible]	[illegible]	
[illegible]	Saldo Bloqueado Anterior	[illegible]	[illegible]	
[illegible]	Tar Liq T/N Dupla Bxa	[illegible]	[illegible]	
[illegible]	Tar/Rs Liq T/Nub na TAA	[illegible]	[illegible]	
[illegible]	Tar/Rs Liq T/Nub DEPN	[illegible]	[illegible]	
[illegible]	Tar Liq T/N Dupla Caixa	[illegible]	[illegible]	
[illegible]	Tar/Rs Liq T/Nub	[illegible]	[illegible]	
[illegible]	Tar Liq T/N Dupla Bxa	[illegible]	[illegible]	
[illegible]	Tar/Rs Liq T/Nub DEPN	[illegible]	[illegible]	
[illegible]	Tar/Rs Liq T/Nub	[illegible]	[illegible]	
[illegible]	Tar Liq T/N Dupla Bxa	[illegible]	[illegible]	
[illegible]	Tar/Rs Liq T/Nub na TAA	[illegible]	[illegible]	
[illegible]	Tar Liq T/Nub internet	[illegible]	[illegible]	
[illegible]	Tar/Rs Liq T/Nub DEPN	[illegible]	[illegible]	
[illegible]	Tar Liq T/N Dupla Caixa	[illegible]	[illegible]	
[illegible]	Tar/Rs Liq T/Nub	[illegible]	[illegible]	
[illegible]	Tar Liq T/N Dupla Bxa	[illegible]	[illegible]	
[illegible]	Tar/Rs Liq T/Nub na TAA	[illegible]	[illegible]	
[illegible]	Tar/Rs Liq T/Nub DEPN	[illegible]	[illegible]	

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[illegible]	• Tarifa Log TNuin no FGT	[illegible]	[illegible]
[illegible]	• Tarifa Log TNuin	[illegible]	[illegible]
[illegible]	• Tar Log TN Bos Poeiet	[illegible]	[illegible]
[illegible]	• Tarifa Log TNuin no TMA	[illegible]	[illegible]
[illegible]	• Tar Log TNuin Internet	[illegible]	[illegible]
[illegible]	• Tarifa Log TNuin, DEFIN	[illegible]	[illegible]
[illegible]	• Tar Log TN Guinè Equat	[illegible]	[illegible]
[illegible]	• Tarifa Log TNuin	[illegible]	[illegible]
[illegible]	• Tar Log TN Bos Poeiet	[illegible]	[illegible]
[illegible]	• Tar Log TN Guinea Bissa	[illegible]	[illegible]
[illegible]	• Tar Log TNuin Internet	[illegible]	[illegible]
[illegible]	• Tarifa Log TNuin DEFIN	[illegible]	[illegible]
[illegible]	• Tar Log TNuin no COBAN	[illegible]	[illegible]
[illegible]	• Tarifa Log TNuin no FGT	[illegible]	[illegible]
[illegible]	• Tarifa Log TNuin	[illegible]	[illegible]
[illegible]	• Tar Log TN Guinea Bissa	[illegible]	[illegible]
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[illegible]	• Tar Log TN Guinè Equat	[illegible]	[illegible]
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[illegible]	• Tar Log TN Guinè Equat	[illegible]	[illegible]
[illegible]	• Tarifa Log TNuin no FGT	[illegible]	[illegible]
[illegible]	• Tarifa Log TNuin	[illegible]	[illegible]
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[illegible]	Tiếng Lịch Thuật	[illegible]	[illegible]
[illegible]	Tai Liệu Tiếng Quốc Bình	[illegible]	[illegible]
[illegible]	Tiếng Lịch Thuật Hoa Kỳ	[illegible]	[illegible]
[illegible]	Tai Liệu Tiếng [illegible]	[illegible]	[illegible]
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[illegible]	Tiếng Lịch Thuật	[illegible]	[illegible]
[illegible]	Tiếng Lịch Thuật Giới Hạn	[illegible]	[illegible]
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[illegible]	Tai Liệu Tiếng Quốc Gia	[illegible]	[illegible]
[illegible]	Tai Liệu Tiếng Quốc Bình	[illegible]	[illegible]
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[illegible]	Tiếng Lịch Thuật Hoa Kỳ	[illegible]	[illegible]
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[illegible]	• Tarifa Log TNuki	[illegible]	[illegible]
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[illegible]	• Tarifa Log TNuki GEPN	[illegible]	[illegible]
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[illegible]	• Tarifa Log TNuki GEPN	[illegible]	[illegible]
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[illegible]	• Tarifa Log TNuki	[illegible]	[illegible]
[illegible]	• Tarifa Log TNuki GEPN	[illegible]	[illegible]
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[illegible]	• Tarifa Log TNuki	[illegible]	[illegible]
[illegible]	• Tar Log PTA Guinea Bove	[illegible]	[illegible]
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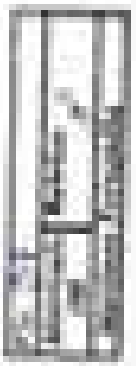
[illegible]	• Tarifa Log TNuki no TNA	[illegible]	[illegible]



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[illegible]	Tarifa Leg TNulo no TNA	[illegible]	[illegible]
[illegible]	Tarifa Leg TNulo DSTN	[illegible]	[illegible]
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[illegible]	Tarifa Leg TNulo	[illegible]	[illegible]
[illegible]	Tar Leg TN Dutra Bruto	[illegible]	[illegible]
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[illegible]	Tarifa Leg TNulo no TAA	[illegible]	[illegible]
[illegible]	Tarifa Leg TNulo	[illegible]	[illegible]
[illegible]	Tar Leg TN Dutra Bruto	[illegible]	[illegible]
[illegible]	Tar Leg TNulo no COFINS	[illegible]	[illegible]
[illegible]	Tar Leg TN Dutra Bruto	[illegible]	[illegible]
[illegible]	Tar Leg TN Dutra Bruto	[illegible]	[illegible]
[illegible]	Tarifa Leg TNulo no TAA	[illegible]	[illegible]
[illegible]	Tarifa Leg TNulo DSTN	[illegible]	[illegible]
[illegible]	Tar Leg TN Dutra Bruto	[illegible]	[illegible]
[illegible]	Tarifa Leg TNulo	[illegible]	[illegible]
[illegible]	Tar Leg TN Dutra Bruto	[illegible]	[illegible]
[illegible]	Tarifa Leg TNulo	[illegible]	[illegible]
[illegible]	S.A.L.D.O		[illegible]

Prestação efetuada com crédito por [illegible] MARCELINE F OLIVEIRA

Serviço de Atendimento ao Consumidor : SAC [illegible]

[illegible]

SERVIÇO PÚBLICO FEDERAL
CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ESTADO DO ACRE – CREA-AC

CONCILIAÇÃO BANCÁRIA

Órgão Executor: CREA-AC **Estado:** Acre **Município:** Rio Branco	**Mês: dezembro/2019** **Agência: AG 0934 OP 03 cc 553-7** **Banco: CAIXA ECONÔMICA FEDERAL**

Saldo Bancário	
1. Conforme Extrato em 31.12.2019 **Conta Corrente**	12.847,00
Menos:	
2. Cheques não compensados pelo banco	
Mais:	
3. Créditos não lançados pelo Banco	800,00
4. **Saldo Conciliado**	12.847,00

Saldo da Contabilidade	
5. Conforme Razão em 31.12.2019	14.204,41
Mais:	
6. Créditos não contabilizados	
Menos:	
7. Outros Débitos não Contabilizados	1.357,41
8. **Saldo Contábil Conciliado**	12.847,00

9. **Cheques não compensados pelo Banco**			11. **Outros Débitos não lançados pelo Banco**		
Nº Cheque	Data Emissão	Valor	Nº Cheque	Data Emissão	Valor
TOTAL			TOTAL		

11. Créditos não contabilizados			12. Débitos não contabilizados		
Nº Aviso	Data Aviso	Valor	Nº Aviso	Data Aviso	Valor
Total			**Total**		

Local e data	Responsável Pela Contabilidade	Ordenador de Despesas
Rio Branco – AC **31.12.2019**	**Marcos José Monteiro da Rocha** **CRC/AC 009164-O-06**	**CPF: 106.140.602-15**

Rua Leite Bastos, 3061 - Cadeia Velha - CEP 69.915-081 - Rio Branco - AC
Fone: (68) 3223-9630

Rubrica	Folha 7

CAIXA

Extrato por período

Cliente: [illegible]

Conta: [illegible]

Data: [illegible]

Hora: [illegible]

Período: [illegible]

Extrato

Data Hora	Nr. Doc.	Histórico	Valor	Saldo
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]
[illegible]
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Fl.	[illegible]
Matrícula	Rubrica
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SERVIÇO PÚBLICO FEDERAL
CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ESTADO DO ACRE – CREA-AC

CONCILIAÇÃO BANCÁRIA

Órgão Executor: CREA-AC **Estado:** Acre **Município:** Rio Branco	**Mês:** dezembro/2019 **Agência:** 0771-X **Conta poupança** 30.295-3 **Banco:** BANCO DO BRASIL S/A

Saldo Bancário	
1. Conforme Extrato em 31.12.2019	369.846,88
Menos:	
2. Cheques não compensados pelo banco	
Mais:	
3. Créditos não lançados pelo Banco	
4. **Saldo Conciliado**	369.846,88

Saldo da Contabilidade	
5. Conforme Razão em 31.12.2019	369.846,88
Mais:	
6. Créditos não contabilizados	
Menos:	
7. Outros Débitos não Contabilizados	
8. **Saldo Contábil Conciliado**	369.846,88

9. **Cheques não compensados pelo Banco**			10. **Outros Débitos não lançados pelo Banco**		
Nº Cheque	Data Emissão	Valor	Nº Cheque	Data Emissão	Valor
TOTAL			TOTAL		

11. Créditos não contabilizados			12. Débitos não contabilizados		
Nº Aviso	Data Aviso	Valor	Nº Aviso	Data Aviso	Valor
Total			**Total**		

Local e Data	Responsável Pela Contabilidade	Ordenador de Despesas
Rio Branco – AC 31.12.2019	Marcos José Menezes da Rocha CRC/AC 003744/O-04	Carmenda Lúcia Silva Pinheiro CPF: 196.140.042-15

Rua Santa Rosinha, 1087 - Tucupuzo Tucupuzo, CEP 69.915-000 - Fone: 214 - 7040

Fls. 1
Matrícula Fabrica
Rubrica

Extrato poupança

[illegible]

Cliente

Agência	[illegible]
Conta	[illegible]
Período	[illegible]

POUPANÇA-OURO DIÁRIA

Tarifação	[illegible]
Outras condições	CTA. RESGATE AUT., PESS. JURÍDICA, EXTR. NAG. REM.

Lançamentos

Dt. lançamento	Dt. base	Medidor	Ag. origem	Documento	Valor
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[illegible]	[illegible]	JUROS	[illegible]		[illegible]
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[illegible]	[illegible]	RESG. AUTOM.	[illegible]	[illegible]	[illegible]
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Saldos

S.A.L.D.O.	[illegible]

Poupança prestá cliente [illegible]
Saldo dado em [illegible]

Transação efetuada com sucesso por [illegible]

Serviço de Atendimento ao Consumidor - SAC [illegible]

Ouvidoria [illegible]
Para deficientes auditivos [illegible]

SERVIÇO PÚBLICO FEDERAL
CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ESTADO DO ACRE – CREA-AC

CONCILIAÇÃO BANCÁRIA

Órgão Executor: CREA-AC **Estado:** Acre **Município:** Rio Branco	**Mês:** dezembro/2019 **Agência:** AG 870-X C/C 77.513-4 **Banco:** BB- Convênio Auxílio Financeiro Reforma e Ampliação da Sede #918/2017

Saldo Bancário	
1. Conforme Extrato em 31.12.2019 **C/C e Poupança**	873.177,88
Menos:	
2. Cheques não compensados pelo Banco	
Mais:	
3. Créditos não lançados pelo Banco	
4. **Saldo Conciliado**	873.177,88

Saldo da Contabilidade	
5. Conforme Razão em 31.12.2019	873.177,88
Mais:	
6. Créditos não contabilizados	
Menos:	
7. Outros Débitos não contabilizados	
8. **Saldo Contábil Conciliado**	873.177,88

9. **Cheques não compensados pelo Banco**			10. **Outros Débitos não lançados pelo Banco**		
Nº Cheque	Data Emissão	Valor	Nº Cheque	Data Emissão	Valor
TOTAL			TOTAL		

11. Créditos não contabilizados			12. Débitos não contabilizados		
Nº Aviso	Data Aviso	Valor	Nº Aviso	Data Aviso	Valor
Total			Total		

Local e Data	Responsável Pela Contabilidade	Ordenador de Despesas
Rio Branco – AC 31.12.2019	Marcos José Mendes da Rocha CRC/AC 002.744/O-08	Carmelita Lima Silva Pinheiro CPF: 136.140.042-15

Fls. 47
Matrícula Rubrica
Mandato Fernandes

[illegible]

[illegible]

Extrato poupança

Cliente

Agência	[illegible]
Conta	[illegible]
Período	[illegible]

POUPANÇA-OURO DIÁRIA

Tarifa	[illegible]
Outras condições	CTA. RESGATE AUT. PESS.JURIDICA, [illegible]

Lançamentos

Dt. lançamento	Dt. base	Histórico	Ag. origem	Documento	Valor
[illegible]		Saldo ant.			[illegible]
[illegible]	[illegible]	JUROS	[illegible]		[illegible]

Saldos

[illegible]	[illegible]

Poupança prévia (Clientes [illegible]
[illegible]

Transação efetuada com acesso por [illegible]

Serviço de Atendimento ao Consumidor - SAC [illegible]

Ouvidoria [illegible]
Para deficientes auditivos [illegible]

[illegible]	
[illegible]	
[illegible]	

[illegible]

Extrato conta corrente

Cliente - Conta atual

Agência	[illegible]
Conta corrente	[illegible] CONS REG ENG ARQ AGR AC
Período do extrato	[illegible]

Lançamentos

Dt. lançamento	Dt. balancete	Histórico	Documento	Valor (R$)	Saldo
[illegible]		Saldo Anterior			[illegible]
[illegible]		[illegible]			[illegible]

[illegible]

Serviço de Atendimento ao Consumidor - SAC: [illegible]

Ouvidoria: [illegible]
Para deficientes auditivos: [illegible]

SERVIÇO PÚBLICO FEDERAL
CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ESTADO DO ACRE – CREA-AC

CONCILIAÇÃO BANCÁRIA

Órgão Executor: CREA-AC **Estado:** Acre **Município:** Rio Branco	**Mês: dezembro/2019** **Agência: AG 071-X C/C 65.298-X** **Banco: BB- Convênio Prodesa II-D - Estrutura Tecnológica nº 058- CF 4362/2019**

Saldo Bancário	
1. Conforme Extrato em 31.12.2019 **C/C e Poupança**	58.015,22
Menos:	
2. Cheques não compensados pelo Banco	
Mais:	
3. Créditos não lançados pelo Banco	
4. **Saldo Conciliado**	58.015,22

Saldo da Contabilidade	
5. Conforme Razão em 31.12.2019	58.015,22
Mais:	
6. Créditos não contabilizados	
Menos:	
7. Outros Débitos não Contabilizados	
8. **Saldo Contábil Conciliado**	58.015,22

9. **Cheques não compensados pelo Banco**			10. **Outros Débitos não lançados pelo Banco**		
Nº Cheque	Data Emissão	Valor	Nº Cheque	Data Emissão	Valor
TOTAL			TOTAL		

11. Créditos não contabilizados			12. Débitos não contabilizados		
Nº Aviso	Data Aviso	Valor	Nº Aviso	Data Aviso	Valor
Total			**Total**		

Local e data	Responsável Pela Contabilidade	Ordenador de Despesas
Rio Branco – AC **31.12.2019**	**Marcos José Menezes da Rocha** **CRC/AC 001794/O-06**	**Carlinda Lucia Silva Pinheiro** **CPF 196.140.052-53**

Visto	
Nomeado	Rubrica
Rubrica Conferente	

Extrato poupança

[illegible]

Cliente

Agência	[illegible]
Conta	[illegible]
Período	[illegible]

POUPANÇA OURO DIÁRIA

Operação	[illegible]
Outras condições	CTA. REDDATE AUT., PESS JURIDICA, EXTR. NAO REM

Lançamentos

Dt. lançamento	Dt. base	Histórico	Ag. origem	Documento	Valor
30/11		Saldo ant.			[illegible]
15/12	[illegible]	JUROS	[illegible]		[illegible]

Saldos

[illegible]	[illegible]

Poupança prestação [illegible]
[illegible]

Transação efetuada com sucesso por [illegible]

Serviço de Atendimento ao Consumidor - SAC [illegible]

Ouvidoria [illegible]
Para deficientes auditivos [illegible]

Matrícula	Estrutura
[illegible]	
Mandante	Fechadora

Extrato conta corrente

[illegible]

Cliente

Agência	[illegible]
Conta	[illegible]
Período solicitado	[illegible]

Lançamentos

Sem lançamentos no período

[illegible]

Serviço de Atendimento ao Consumidor - SAC [illegible]

Ouvidoria [illegible]
Para deficientes auditivos [illegible]

[illegible]	
[illegible]	
[illegible]	

SERVIÇO PÚBLICO FEDERAL
CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ESTADO DO ACRE – CREA-AC

CONCILIAÇÃO BANCÁRIA

Órgão Executor: CREA-AC **Estado:** Acre **Município:** Rio Branco	**Mês:** dezembro/2019 **Agência:** AG 071-X C/C 06.387-5 **Banco:** BB- Convênio Produfos II-A C. 048/19 CF 03984/2019

Saldo Bancário 1. Conforme Extrato em 31.12.2019 **Conta Corrente** **Menos:** 2. Cheques não compensados pelo banco **Mais:** 3. Créditos não lançados pelo Banco 4. **Saldo Conciliado**	0,00 0,00

Saldo da Contabilidade 5. Conforme Razão em 31.12.2019 **Mais:** 6. Créditos não contabilizados **Menos:** 7. Outros Débitos não contabilizados 8. **Saldo Contábil Conciliado**	0,00 0,00

9. **Cheques não compensados pelo Banco**			10. **Outros Débitos não lançados pelo Banco**		
Nº Cheque	Data Emissão	Valor	Nº Cheque	Data Emissão	Valor
TOTAL			TOTAL		

11. Créditos não contabilizados			12. Débitos não contabilizados		
Nº Aviso	Data Aviso	Valor	Nº Aviso	Data Aviso	Valor
Total			**Total**		

Local e data	Responsável Pela Contabilidade	Ordenador de Despesa
Rio Branco – AC **31.12.2019**	**Marcos José Menezes da Rocha** **CRC/AC 001744/O-08**	**Carmenda Lucia Silva Pinheiro** **CPF: 196.140.042-15**

Fls. 1/2	
Mandado	Rubrica
Matrícula	Fechado

Extrato conta corrente

[illegible]

Cliente : [illegible]

Agência: [illegible]
Conta corrente: [illegible] - C[illegible]
Período de extrato: [illegible]

Lançamentos

Dt. movimento	Dt. balancete	Histórico	Documento	Valor R$	Saldo
[illegible]		Saldo Anterior			[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		Rateio Fusion'a	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		Rateio Fusion'a	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		Aplicação Fusion'a	[illegible]	[illegible]	[illegible]
[illegible]		S A L D O			[illegible]

[illegible]

SERVIÇO PÚBLICO FEDERAL
CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ESTADO DO ACRE – CREA-AC

CONCILIAÇÃO BANCÁRIA

Órgão Executor: CREA-AC **Estado:** Acre **Município:** Rio Branco	**Mês:** dezembro/2019 **Agência:** AG 071-X C/C 66.287-5 **Banco:** BB- Convênio Prodafor II-A C. 048/19 CF 03984/2019

Saldo Bancário	
1. Conforme Extrato em 31.12.2019 **Conta Poupança**	34.517,74
Menos:	
2. Cheques não compensados pelo banco	
Mais:	
3. Créditos não lançados pelo Banco	
4. **Saldo Conciliado**	34.517,74

Saldo da Contabilidade	
5. Conforme Razão em 31.12.2019	34.517,84
Mais:	
6. Créditos não contabilizados	
Menos:	
7. Outros Débitos não contabilizados	
8. **Saldo Contábil Conciliado**	34.517,74

9. **Cheques não compensados pelo Banco**			10. **Outros Débitos não lançados pelo Banco**		
Nº Cheque	Data Emissão	Valor	Nº Cheque	Data Emissão	Valor
TOTAL			TOTAL		

11. Créditos não contabilizados			12. Débitos não contabilizados		
Nº Aviso	Data Aviso	Valor	Nº Aviso	Data Aviso	Valor
Total			Total		

Local e data	Responsável pela Contabilidade	Ordenador de Despesas
Rio Branco – AC **31.12.2019**	**Marcos José Moraes da Rocha** **CRC/AC 001744/O-06**	**Carmindo Lucio Silva Pinheiro** **CPF: 150.140.043-15**

Extrato poupança

[illegible]
[illegible]

Cliente

Agência	71-8
Cliente	[illegible] CONSELHO R.E.S.A CREA-A
Período	[illegible]

POUPANÇA-OURO DIÁRIA

Tarifação	[illegible]
Outras condições	CTA. RESGATE AUT., RESG. JURÍDICA, EXTR. NAO-REM

Lançamentos

Nº lançamento	Dt. base	Histórico	Ag. origem	Documento	Valor
[illegible]		Saldo ant.			[illegible]
[illegible]	[illegible]	RESG. AUTOM.	71-8	[illegible]	[illegible]
[illegible]	[illegible]	RESG. AUTOM.	71-8	[illegible]	[illegible]
[illegible]	[illegible]	RESG. AUTOM.	71-8	[illegible]	[illegible]
[illegible]	[illegible]	JUROS	71-8		[illegible]
[illegible]	[illegible]	ESTORNO JUR.	71-8	[illegible]	[illegible]
[illegible]	[illegible]	ACERTO JUROS	71-8	[illegible]	[illegible]
[illegible]	[illegible]	RESG. AUTOM.	71-8	[illegible]	[illegible]
[illegible]	[illegible]	APLIC. POUP.	71-8	[illegible]	[illegible]

Saldos

S.A.L.D.O	[illegible]

Poupança prévia (Cliente) [illegible]
Saldo [illegible]

Transação efetuada com sucesso por [illegible]

Serviço de Atendimento ao Consumidor - SAC [illegible]

Ouvidoria [illegible]
Para deficientes auditivos [illegible]

[illegible]	
[illegible]	[illegible]
[illegible]	

SERVIÇO PÚBLICO FEDERAL
CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ESTADO DO ACRE – CREA-AC

CONCILIAÇÃO BANCÁRIA

Órgão Executor: CREA-AC **Estado:** Acre **Município:** Rio Branco	**Mês: dezembro/2019** **Agência: AG 071-X 77.496-0 Convênio Produto 075/2018-CF 7231/2018-Reforma Prédio Centro**

Saldo Bancário	
1. Conforme Extrato em 31.12.2019 **Conta Corrente**	0,00
Menos:	
2. Cheques não compensados pelo banco	
Mais:	
3. Créditos não lançados pelo Banco	
4. **Saldo Conciliado**	0,00
Saldo da Contabilidade	
5. Conforme Razão em 31.12.2019	0,00
Mais:	
6. Créditos não contabilizados	
Menos:	
7. Outros Débitos não Contabilizados	
8. **Saldo Contábil Conciliado**	0,00

9. Cheques não compensados pelo Banco			**10. Outros Débitos não Lançados pelo Banco**		
Nº Cheque	Data Emissão	Valor	Nº Cheque	Data Emissão	Valor
TOTAL			TOTAL		

11. Créditos não contabilizados			12. Débitos não contabilizados		
Nº Aviso	Data Aviso	Valor	Nº Aviso	Data Aviso	Valor
Total			**Total**		

Local e Data	Responsável Pela Contabilidade	Ordenador de Despesas
Rio Branco – AC **31.12.2019**	**Marcos José Menezes da Rocha** **CRC/AC 002744/O-08**	**Carmindo Luiza Silva Pinheiro** **CPF: 079.311.452-072**

Rua Santa Fé, 849 – Conjunto Tangará [illegible]

Fls. 1	
Mensagem	Rubrica
[illegible]	
Mandatos Formados	

Extrato conta corrente

Cliente - Conta atual

Agência	[illegible]	
Conta corrente	[illegible]	CON R [illegible]
Período do extrato	[illegible]	

Lançamentos

Dt. movimento	Dt. balancete	Histórico	Documento	Valor R$	Saldo
[illegible]		Saldo Anterior			[illegible]
[illegible]		+ Transferência a crédito	[illegible]	[illegible]	
[illegible]		Resgate Poupanças	[illegible]	[illegible]	[illegible]
[illegible]		+ Transferência a crédito	[illegible]	[illegible]	
[illegible]		Resgate Poupanças	[illegible]	[illegible]	[illegible]
[illegible]		S A L D O			[illegible]

OBSERVAÇÕES :

[illegible]

Serviço de Atendimento ao Consumidor : [illegible]

Ouvidoria [illegible]
Para deficientes auditivos [illegible]

SERVIÇO PÚBLICO FEDERAL
CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ESTADO DO ACRE – CREA-AC

CONCILIAÇÃO BANCÁRIA

Órgão Executor: CREA-AC **Estado:** Acre **Município:** Rio Branco	**Mês: dezembro/2019** **Agência: AG 071-X 77.496-0 Convênio Produto 073/2018-CF 7251/2018-Reforma Prédio Centro**

Saldo Bancário	
1. Conforme Extrato em 31.12.2019 **Conta Poupança**	0,00
Menos:	
2. Cheques não compensados pelo banco	
Mais:	
3. Créditos não lançados pelo Banco	
4. **Saldo Conciliado**	0,00
Saldo da Contabilidade	
5. Conforme Razão em 31.12.2019	0,00
Mais:	
6. Créditos não contabilizados	
Menos:	
7. Outros Débitos não Contabilizados	
8. **Saldo Contábil Conciliado**	0,00

9. **Cheques não compensados pelo Banco**			10. **Outros Débitos não Lançados pelo Banco**		
Nº Cheque	Data Emissão	Valor	Nº Cheque	Data Emissão	Valor
TOTAL			TOTAL		

11. Créditos não contabilizados			12. Débitos não contabilizados		
Nº Aviso	Data Aviso	Valor	Nº Aviso	Data Aviso	Valor
Total			**Total**		

Local e data	Responsável Pela Contabilidade	Ordenador de Despesa
Rio Branco – AC **31.12.2019**	**Marcos José Menezes da Rocha** **CRC/AC 001744/O-08**	**Carmenda Lucia Silva Pereira** **CPF: 078.311.442.070**

[illegible]

Fls.	Nº
Mensurado	Fabrica
Mandato	

Extrato poupança

[illegible]
[illegible]

Cliente

Agência	[illegible]
Conta	[illegible]
Período	[illegible]

POUPANÇA-OURO DIÁRIA

Tarifa	[illegible]
Outras condições	CTA. RESGATE AUT. PESS.JURIDICA ESTR. NAO REM

Lançamentos

Dt. lançamento	Dt. base	Histórico	Ag. origem	Documento	Valor
[illegible]		Saldo ant.			[illegible]
[illegible]	[illegible]	REDG. AUTOM	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	REDG. AUTOM	[illegible]	[illegible]	[illegible]

Saldos

S A L D O	[illegible]

Poupança prévia. Cliente: [illegible]
Saldo está em [illegible] [illegible]

Transação efetuada com sucesso por [illegible]

Serviço de Atendimento ao Consumidor - SAC [illegible]

Ouvidoria [illegible]
Para deficientes auditivos [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

SERVIÇO PÚBLICO FEDERAL
CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ESTADO DO ACRE - CREA-AC

PARECER DA COMISSÃO DE ORÇAMENTO E TOMADA DE CONTAS Nº001/2020

Objetivo: PRESTAÇÃO DE CONTAS DO EXERCÍCIO /2019

A Comissão de Orçamento e Tomada de Contas do Conselho Regional de Engenharia e Agronomia do Estado do Acre, CREA-AC:

Considerando o constante dos incisos II, III, IV e V do Art.º 133 do Regimento Interno do CREA-AC, em vigor;

Considerando as demonstrações Orçamentária, Financeira e Contábeis, que foram elaboradas com base no **REGULAMENTO PARA O ACOMPANHAMENTO DA GESTÃO E A PRESTAÇÃO DE CONTAS DO SISTEMA CONFEA/CREAs E DA MÚTUA**, aprovado pela Decisão Plenária do CONFEA PL Nº 007/2014;

Considerando que as demonstrações que compõe a referida **PRESTAÇÃO DE CONTAS DO EXERCÍCIO /2019** foram elaboradas dentro dos critérios legais, éticos e profissionais, e que espelham a realidade da execução;

Considerando ainda que a documentação demonstra a realidade Orçamentária, Financeira e Econômica da Instituição;

Considerando finalmente os esclarecimentos do profissional responsável pela elaboração da referida **PRESTAÇÃO DE CONTAS**, nota, Comissão, é de parecer favorável pela sua aprovação através do Plenário desta Instituição, para posteriormente ser encaminhada ao Conselho Federal de Engenharia para a sua aprovação final.

Rio Branco, Acre, 18 de junho de 2020.

Tecnólogo: Jaime Paiva dos Santos
Presidente

Engº Civil: Giuliano Ribeiro da Silva
Membro

Engº Civil: Matheus Silva dos Santos
Membro

Registrado	Fabrício
180	
Marilina Fernandes	

[illegible]

SERVIÇO PÚBLICO FEDERAL
CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ACRE CREA-AC

RAZÃO SOCIAL: Plenária Ordinária nº 465º por vídeo conferência
DECISÃO: PL-31/2020
PROCESSO: Aprovação da prestação de contas do Crea-Ac referente ao exercício de 2019 e Prestação de Contas Gestão TCU
INTERESSADO: Conselho Regional de Engenharia e Agronomia do Acre

EMENTA: Aprovado por unanimidade a prestação de contas do Crea-Ac referente ao exercício de 2019

O Plenário do Conselho Regional de Engenharia e Agronomia do Acre, reunido em Sessão Ordinária de nº 465º, realizada em 30/06/2020, por vídeo conferência, **1.Considerando** o Parecer da Comissão de Tomada de Contas Nº001/2020; **2. Considerando** o constante dos incisos II, III,IV e V do Artº 115 do Regimento Interno do CREA ACRE em vigor; **3. Considerando** os Demonstrações Orçamentária, Financeira e Contábil, que foram elaborados com base no REGULAMENTO PARA O ACOMPANHAMENTO DA GESTÃO E A PRESTAÇÃO DE CONTAS DO SISTEMA CONFEA/CREA, E DA MÚTUA, aprovado pela Decisão do CONFEA PL Nº 007/2014, **DECIDIU**: Aprovar por prestação de contas do Crea-Ac referente ao exercício de 2019 e Prestação de Contas Gestão TCU. Presidiu a sessão a presidente Eng.ª Agrônoma Carminda Lazia Silva Pinheiro **Bem**. **E-Verificando** de "quórum" **Adhemiria Santos Santana, Laura Adão de Souza Sobrinho, Alair Paiva dos Santos, Palmira Antônia A. Cruz de Oliveira, Lys Janaína Vasconcelos Belarde, Marcos Silva dos Santos, Odair José da Costa Gurgel, Guilherme Ribeiro da Silva, Elisabeth Pimentel da Silva, Antônio Luiz Jurado Thomaz** Conselheiros que justificaram ausência: **Luciano Sgnol, Armando Ferreira Cicolo, Clayton Fialcaro Rego e Arnaldo Rosar Filho** Conselheiros suplentes presentes: **Oppenheimer Herbert Hana Medeiros Queiroz, Wilson Vieira Gomes, Rafaelo Antonio Pontes de Assis.**

Registre-se, Publique-se e Cumpra-se.

Rio Branco-Ac, 30 de junho de 2020

Eng.ª Agrônoma Carminda Lazia Silva Pinheiro
Presidente do CREA/AC

Rua Isaura Parente, 1.083, Bairro, Estação Experimental – Rio Branco, Ac
CEP: 69915-000, Fone: (68) 3214-7550, E-mail: gabinete@creaac.org.br