



COMPOSIÇÃO SALDO DE COTAS DA CAIXA DE ASSISTÊNCIA DOS ADVOGADOS

Mês	100% Arrecadação	Estatuto 20%	Despesas	A Repassar	Repassado 2016	Saldo no mês	Saldo acumulado	ano 2015
							203.563,18	
jan-16	4.110.350,04	822.070,01	53.336,25	768.733,76	723.158,76	45.575,00	249.138,18	
fev-16	13.354.541,88	2.670.908,38	57.403,20	2.613.505,18	2.574.057,83	39.447,35	288.585,52	
mar-16	3.158.827,43	631.765,49	52.658,71	579.106,78	520.841,17	58.265,61	346.851,13	
abr-16	2.307.136,60	461.427,32	47.662,08	413.765,24	333.273,72	80.491,52	223.779,47	203.563,18
mai-16	2.170.502,78	434.100,56	35.127,67	398.972,89	572.004,41	-173031,52	50.747,95	
jun-16	2.119.345,48	423.869,10	51.729,58	372.139,52	344.073,31	28.066,21	78.814,15	
jul-16	2.104.547,72	420.909,54	48.278,15	372.631,39	331.347,42	41.283,97	120.098,13	
ago-16	2.288.813,56	457.762,71	49.379,72	408.382,99	352.291,74	56.091,25	176.189,38	
set-16	2.036.096,53	407.219,31	43.004,77	364.214,54	337.920,45	26.294,09	202.483,46	
out-16	2.224.268,14	444.853,63	57.108,51	387.745,12	318.323,57	69.421,55	271.905,01	
nov-16	2.199.211,44	439.842,29	50.836,39	389.005,90	367.826,33	21.179,57	293.084,58	
dez-16	2.926.180,46	585.236,09	37.388,25	547.847,84	373.222,38	174.625,46	138.006,12	329.703,54
Total	40.999.822,06	8.199.964,41	583.913,28	7.616.051,13	7.148.341,09	467.710,04	138.006,12	533.266,72