

ASSOCIAÇÃO BRASILEIRA DE EDUCAÇÃO E CULTURA-ABEC C.N.P.J. nº 60.982.352/0001-11 Rua do Lavapés, 1.023 - 01519-000 - SÃO PAULO - SP Telefone: (11) 3388-4700 ceilarfeliz@grupomarista.org.br

#### PARECER DO CONSELHO FISCAL

Nós, abaixo assinados, membros efetivos do Conselho Fiscal da Associação Brasileira de Educação e Cultura – ABEC, mantenedora do Centro Social Marista Lar Feliz, examinando a documentação contabilizada referente ao 2º (segundo) trimestre do exercício de 2022, constatamos que a verba recebida da Prefeitura Municipal de Santos, através do Termo de Fomento nº 45/2022, Lei Municipal nº 3.878 de 24 de agosto de 2021 e Decreto nº 9.531 de 16 de dezembro de 2021, no valor de **R\$ 204.938,25 (duzentos e quatro mil novecentos e trinta e oito reais e vinte e cinco centavos)** foi parcialmente utilizada pela Entidade na forma prevista pela referida lei e de acordo com a finalidade, movimentada em conta especifica de nº 688-0 junto ao Banco Caixa Econômica Federal, Ag. 4265, conforme indicado pela Prefeitura Municipal de Santos.

Santos, 12 de Julho de 2022.

DocuSigned by: Lino Alfonso Jungbluth -3C68C6012D15430...

Lino Alfonso Jungbluth RG 6.276.404-0 CPF 454.515.249-04

DocuSigned by:

Everson Ismael Oliveira

Everson Ismael de Oliveira RG 3.825.303-4 CPF 786.259.049-04

DocuSigned by: Pedro João Wolter -67D8CBDE57E4491...

Pedro João Wolter RG 94.906-0 CPF 077.560.709-68

## DocuSig

#### Certificado de Conclusão Identificação de envelope: F7F6A5B2B1B5435E8908B75054BA51BF Status: Concluído Assunto: Parecer Cons.Fiscal 2o Trimestre 2022 CH.doc, Parecer Cons.Fiscal 2o Trimestre 2022 C... Envelope fonte: Assinaturas: 5 Documentar páginas: 3 Remetente do envelope: Certificar páginas: 5 Rubrica: 0 Contratos Grupo Marista Assinatura guiada: Ativado Rua Imaculada Conceição, 1155 Bairro Prado Selo com Envelopeld (ID do envelope): Ativado Velho. Fuso horário: (UTC-03:00) Brasília Curitiba, PR 80215-901 contratos@grupomarista.org.br Endereço IP: 200.192.114.18 Rastreamento de registros Status: Original Portador: Contratos Grupo Marista Local: DocuSign 13/07/2022 11:15:35 contratos@grupomarista.org.br Eventos do signatário Assinatura Registro de hora e data DocuSigned by: Everson Ismael Oliveira Enviado: 13/07/2022 11:19:45 Everson Ismael Oliveira Visualizado: 13/07/2022 11:20:37 eisoliveira@marista.org.br 293DF453AA694F7.. Nível de segurança: E-mail, Autenticação da conta Assinado: 13/07/2022 11:20:58 (Nenhuma) Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 189.16.197.130 Termos de Assinatura e Registro Eletrônico: Aceito: 27/01/2022 11:38:58 ID: f0a23388-4429-4fae-8086-60116edccfca Lino Alfonso Jungbluth Enviado: 13/07/2022 11:19:46 irlinoj@grupomarista.org.br Visualizado: 13/07/2022 13:43:44 PROCURADOR Assinado: 13/07/2022 13:43:56 Nível de segurança: E-mail, Autenticação da conta Adoção de assinatura: Estilo pré-selecionado (Nenhuma) Usando endereço IP: 189.16.20.34 Termos de Assinatura e Registro Eletrônico: Aceito: 13/07/2022 13:43:44 ID: 2dbdd7df-282e-4081-aa5d-9b67aa615d62 Pedro João Wolter Enviado: 13/07/2022 11:19:47 Pedro João Wolter Visualizado: 13/07/2022 15:49:21 irpedrow@grupomarista.org.br 67D8CBDE57E4491 Nível de segurança: E-mail, Autenticação da conta Assinado: 13/07/2022 15:50:10 (Nenhuma) Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 189.101.116.137 Termos de Assinatura e Registro Eletrônico: Aceito: 31/08/2021 13:28:23 ID: 4809a51f-8ba1-4ada-8d02-4e7518dd03e4 DocuSigned by: Enviado: 13/07/2022 11:19:46 Vanderlei Siquera dos Santos Vanderlei Siguera dos Santos irvanderlei@grupomarista.org.br Visualizado: 13/07/2022 15:33:49 CB91EF444661446 Nível de segurança: E-mail, Autenticação da conta Assinado: 13/07/2022 15:34:41 (Nenhuma) Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 191.28.246.62 Assinado com o uso do celular

Termos de Assinatura e Registro Eletrônico: Aceito: 13/07/2022 15:33:49 ID: cac55962-f8c1-453b-bfa9-793938b9f255

Eventos do signatário presencial	Assinatura	Registro de hora e data
Eventos de entrega do editor	Status	Registro de hora e data
Evento de entrega do agente	Status	Registro de hora e data
Eventos de entrega intermediários	Status	Registro de hora e data
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Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado Entrega certificada Assinatura concluída Concluído	Com hash/criptografado Segurança verificada Segurança verificada Segurança verificada	13/07/2022 11:19:47 13/07/2022 15:33:49 13/07/2022 15:34:41 13/07/2022 15:50:10
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Termos de Assinatura e Registro Eletrônico

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