

UF: MINAS GERAIS MUNICÍPIO: PITANGUI					02 out 2019 13:52 FOLHA: 1					
ENTIDADE: INSTITUTO DE PREVIDENCIA					MOVIMENTO GERAL DA DESPESA ABRIL / 2019					
FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO CRÉDITOS	REDUÇÕES ATUALIZADO	EMP. NO MES EMP.ACUMULADO	ANULAÇÃO NO MÊS ANULAÇÃO	LIQ.NO MÊS LIQ.ACUMULADO	PAGO NO MÊS PAGO	EMP. A LIQUIDAR EMP. A LIQUIDAR	LIQ. A APAGAR LIQ. A APAGAR
03 PREVIDENCIA PROPRIA										
03.10 UNIDADE GESTORA UNICA DE PREVIDENC.										
03.10.01PREVIDENCIA PROPRIA-UNIDADE GESTORA										
03.10.0104.122.0001.2311 MANUTENÇÃO DESPESAS ADMINISTRATIVAS RPPS										
671	3.1.90.04.00		15.000.00							0.00
				15.000.00			15.000.00			0.00
1.03.00	Cont. RPPS Patronal	Servidor.	Comp. Fin.							
Total	F. Rec. 1.03.00		15.000.00	0.00	0.00	0.00	0.00	0.00		0.00
			0.00	15.000.00	0.00	0.00	15.000.00	0.00	0.00	0.00
672	3.1.90.11.00		60.000.00				2.501.49	2.501.49		22.160.21
				60.000.00	33.000.00		10.839.79	10.839.79		0.00
1.03.00	Cont. RPPS Patronal	Servidor.	Comp. Fin.							
3.1.90.11.05					0.00	0.00	2.501.49	2.501.49		22.160.21
					33.000.00	0.00	10.839.79	10.839.79		0.00
Total	F. Rec. 1.03.00		60.000.00	0.00	0.00	0.00	2.501.49	2.501.49		22.160.21
			0.00	60.000.00	33.000.00	0.00	10.839.79	10.839.79		0.00
673	3.1.90.13.00		15.000.00				884.51	877.31		7.463.99
				15.000.00	11.000.00		3.536.01	2.645.90		890.11
1.03.00	Cont. RPPS Patronal	Servidor.	Comp. Fin.							
3.1.90.13.03					0.00	0.00	884.51	877.31		7.463.99
					11.000.00	0.00	3.536.01	2.645.90		890.11
Total	F. Rec. 1.03.00		15.000.00	0.00	0.00	0.00	884.51	877.31		7.463.99
			0.00	15.000.00	11.000.00	0.00	3.536.01	2.645.90		890.11
674	3.1.90.16.00		2.000.00							0.00
				2.000.00			2.000.00			0.00
1.03.00	Cont. RPPS Patronal	Servidor.	Comp. Fin.							
Total	F. Rec. 1.03.00		2.000.00	0.00	0.00	0.00	0.00	0.00		0.00
			0.00	2.000.00	0.00	0.00	2.000.00	0.00	0.00	0.00
675	3.1.90.94.00		2.000.00							0.00
				2.000.00			2.000.00			0.00
1.03.00	Cont. RPPS Patronal	Servidor.	Comp. Fin.							
Total	F. Rec. 1.03.00		2.000.00	0.00	0.00	0.00	0.00	0.00		0.00
			0.00	2.000.00	0.00	0.00	2.000.00	0.00	0.00	0.00
676	3.1.91.13.00		10.000.00							0.00
				10.000.00			10.000.00			0.00
1.03.00	Cont. RPPS Patronal	Servidor.	Comp. Fin.							
Total	F. Rec. 1.03.00		10.000.00	0.00	0.00	0.00	0.00	0.00		0.00
			0.00	10.000.00	0.00	0.00	10.000.00	0.00	0.00	0.00
677	3.3.90.30.00		7.000.00		425.09		425.09	425.09		0.00
				7.000.00	1.475.72		5.524.28	1.475.72		0.00
1.03.00	Cont. RPPS Patronal	Servidor.	Comp. Fin.							
3.3.90.30.07					243.09	0.00	243.09	243.09		0.00
					832.77	0.00	832.77	832.77		0.00
3.3.90.30.16					182.00	0.00	182.00	182.00		0.00
					559.00	0.00	559.00	559.00		0.00
3.3.90.30.22					0.00	0.00	0.00	0.00		0.00
					83.95	0.00	83.95	83.95		0.00
Total	F. Rec. 1.03.00		7.000.00	0.00	425.09	0.00	425.09	425.09		0.00
			0.00	7.000.00	1.475.72	0.00	5.524.28	1.475.72		0.00
678	3.3.90.33.00		2.000.00							0.00
				2.000.00			2.000.00			0.00
1.03.00	Cont. RPPS Patronal	Servidor.	Comp. Fin.							
Total	F. Rec. 1.03.00		2.000.00	0.00	0.00	0.00	0.00	0.00		0.00
			0.00	2.000.00	0.00	0.00	2.000.00	0.00	0.00	0.00
679	3.3.90.36.00		50.000.00				2.610.00	2.610.00		11.490.00
				50.000.00	21.149.89	-46.40	28.896.51	9.613.49		0.00
1.03.00	Cont. RPPS Patronal	Servidor.	Comp. Fin.							

UF: MINAS GERAIS
MUNICÍPIO: PITANGUI
ENTIDADE: INSTITUTO DE PREVIDENCIA

02 out 2019 13:52
FOLHA: 2

MOVIMENTO GERAL DA DESPESA
ABRIL / 2019

FICHA	NATUREZA	RECURSO	SALDO	DOTAÇÃO	REDUÇÕES	EMP. NO MES	ANULAÇÃO	NO MÊS	LIQ.NO MÊS	PAGO NO MÊS	EMP. A	LIQUIDAR
			CRÉDITOS		ATUALIZADO	EMP.ACUMULADO	ANULAÇÃO	ACUMUL	LIQ.ACUMULADO	PAGO ACUMULADO	LIQ.A	APAGAR
3.3.90.36.06						0.00		0.00	1.500.00	1.500.00		1.500.00
						7.500.00		0.00	6.000.00	6.000.00		0.00
3.3.90.36.14						0.00		0.00	850.00	850.00		7.650.00
						10.200.00		0.00	2.550.00	2.550.00		0.00
3.3.90.36.22						0.00		0.00	260.00	260.00		2.340.00
						3.120.00		0.00	780.00	780.00		0.00
3.3.90.36.99						0.00		0.00	0.00	0.00		0.00
						329.89		-46.40	283.49	283.49		0.00
Total F. Rec. 1.03.00			50.000.00		0.00	0.00		0.00	2.610.00	2.610.00		11.490.00
			0.00		50.000.00	21.149.89		-46.40	9.613.49	9.613.49		0.00
680 3.3.90.39.00			100.000.00			180.00			4.763.71	4.763.71		19.444.54
					100.000.00	38.001.30			61.998.70	18.556.76		18.556.76
												0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.3.90.39.05						0.00		0.00	3.766.19	3.766.19		11.296.54
						26.361.30		0.00	15.064.76	15.064.76		0.00
3.3.90.39.29						0.00		0.00	87.52	87.52		929.12
						1.300.00		0.00	370.88	370.88		0.00
3.3.90.39.64						0.00		0.00	0.00	0.00		1.378.88
						1.400.00		0.00	21.12	21.12		0.00
3.3.90.39.99						180.00		0.00	910.00	910.00		5.840.00
						8.940.00		0.00	3.100.00	3.100.00		0.00
Total F. Rec. 1.03.00			100.000.00		0.00	180.00		0.00	4.763.71	4.763.71		19.444.54
			0.00		100.000.00	38.001.30		0.00	18.556.76	18.556.76		0.00
681 3.3.90.40.00			27.000.00						825.00	825.00		7.920.00
					27.000.00	11.480.00			3.560.00	3.560.00		0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.3.90.40.02						0.00		0.00	660.00	660.00		6.600.00
						9.240.00		0.00	2.640.00	2.640.00		0.00
3.3.90.40.99						0.00		0.00	165.00	165.00		1.320.00
						2.240.00		0.00	920.00	920.00		0.00
Total F. Rec. 1.03.00			27.000.00		0.00	0.00		0.00	825.00	825.00		7.920.00
			0.00		27.000.00	11.480.00		0.00	3.560.00	3.560.00		0.00
682 3.3.90.47.00			2.000.00									0.00
					2.000.00				2.000.00			0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
Total F. Rec. 1.03.00			2.000.00		0.00	0.00		0.00	0.00	0.00		0.00
			0.00		2.000.00	0.00		0.00	2.000.00	0.00		0.00
683 3.3.91.97.00			1.000.00									0.00
					1.000.00				1.000.00			0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
Total F. Rec. 1.03.00			1.000.00		0.00	0.00		0.00	0.00	0.00		0.00
			0.00		1.000.00	0.00		0.00	1.000.00	0.00		0.00
684 4.4.90.52.00			8.000.00									0.00
					8.000.00				8.000.00			0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
Total F. Rec. 1.03.00			8.000.00		0.00	0.00		0.00	0.00	0.00		0.00
			0.00		8.000.00	0.00		0.00	8.000.00	0.00		0.00
Total do P. Atividade:			301.000.00		0.00	605.09		0.00	12.009.80	12.002.60		68.478.74
			0.00		301.000.00	116.106.91		-46.40	47.581.77	46.691.66		890.11
03.10.0109.272.0001.2315 MANUT. APOS. E PENS. DO TESOUREO MUNICIP												
685 3.1.90.01.00			530.000.00						28.215.18	28.215.18		283.310.29
					530.000.00	400.000.00			116.689.71	116.689.71		0.00
1.00.00 Recursos Ordinários												
3.1.90.01.02						0.00		0.00	28.215.18	28.215.18		283.310.29
						400.000.00		0.00	116.689.71	116.689.71		0.00
Total F. Rec. 1.00.00			530.000.00		0.00	0.00		0.00	28.215.18	28.215.18		283.310.29
			0.00		530.000.00	400.000.00		0.00	116.689.71	116.689.71		0.00

UF: MINAS GERAIS
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ENTIDADE: INSTITUTO DE PREVIDENCIA

02 out 2019 13:52
FOLHA: 3

MOVIMENTO GERAL DA DESPESA
ABRIL / 2019

FICHA	NATUREZA	RECURSO	SALDO	DOTAÇÃO	REDUÇÕES	EMP. NO MES	ANULAÇÃO	NO MÊS	LIQ.NO MÊS	PAGO NO MÊS	EMP. A	LIQUIDAR
				CRÉDITOS	ATUALIZADO	EMP.ACUMULADO	ANULAÇÃO	ACUMUL	LIQ.ACUMULADO	PAGO ACUMULADO	LIQ.A	APAGAR
686	3.1.90.03.00		390.000.00						19.193.69	19.193.69		195.414.21
					390.000.00	275.000.00		115.000.00	79.585.79	79.585.79		0.00
1.00.00	Recursos Ordinários											
3.1.90.03.02						0.00	0.00		19.193.69	19.193.69		195.414.21
						275.000.00	0.00		79.585.79	79.585.79		0.00
Total	F. Rec. 1.00.00		390.000.00	0.00	0.00	0.00	0.00		19.193.69	19.193.69		195.414.21
			0.00	390.000.00	275.000.00	0.00	115.000.00	79.585.79	79.585.79			0.00
687	3.1.90.05.00		2.000.00						53.89	53.89		784.44
					2.000.00	1.000.00		1.000.00	215.56	215.56		0.00
1.00.00	Recursos Ordinários											
3.1.90.05.03						0.00	0.00		53.89	53.89		784.44
						1.000.00	0.00		215.56	215.56		0.00
Total	F. Rec. 1.00.00		2.000.00	0.00	0.00	0.00	0.00		53.89	53.89		784.44
			0.00	2.000.00	1.000.00	0.00	1.000.00	215.56	215.56			0.00
Total do P. Atividade:			922.000.00	0.00	0.00	0.00	0.00		47.462.76	47.462.76		479.508.94
			0.00	922.000.00	676.000.00	0.00	246.000.00	196.491.06	196.491.06			0.00
03.10.0109.272.0001.2437	MANUT. DE OUTRAS DESPESAS RPPS G. FINANC											
688	3.3.20.01.00		25.000.00									0.00
					25.000.00			25.000.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		25.000.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
			0.00	25.000.00	0.00	0.00	25.000.00	0.00	0.00	0.00		0.00
689	3.3.20.03.00		15.000.00									0.00
					15.000.00			15.000.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		15.000.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
			0.00	15.000.00	0.00	0.00	15.000.00	0.00	0.00	0.00		0.00
690	3.3.90.91.00		10.000.00									0.00
					10.000.00			10.000.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		10.000.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
			0.00	10.000.00	0.00	0.00	10.000.00	0.00	0.00	0.00		0.00
691	3.3.90.93.00		10.000.00									0.00
					10.000.00			10.000.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		10.000.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
			0.00	10.000.00	0.00	0.00	10.000.00	0.00	0.00	0.00		0.00
692	3.3.91.93.00		10.000.00									0.00
					10.000.00			10.000.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		10.000.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
			0.00	10.000.00	0.00	0.00	10.000.00	0.00	0.00	0.00		0.00
Total do P. Atividade:			70.000.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
			0.00	70.000.00	0.00	0.00	70.000.00	0.00	0.00	0.00		0.00
03.10.0109.272.0001.2438	MANUT. APOS. E PENS. DO GRUPO FINANC											
693	3.1.90.01.00		2.800.000.00						211.379.76	211.379.76		1.874.840.62
					2.800.000.00	2.700.000.00		100.000.00	825.159.38	825.159.38		0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
3.1.90.01.01						0.00	0.00		211.379.76	211.379.76		1.874.840.62
						2.700.000.00	0.00		825.159.38	825.159.38		0.00
Total	F. Rec. 1.03.00		2.800.000.00	0.00	0.00	0.00	0.00		211.379.76	211.379.76		1.874.840.62
			0.00	2.800.000.00	2.700.000.00	0.00	100.000.00	825.159.38	825.159.38			0.00
694	3.1.90.03.00		400.000.00						22.082.94	22.082.94		228.591.13
					400.000.00	320.000.00		80.000.00	91.408.87	91.408.87		0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
3.1.90.03.01						0.00	0.00		22.082.94	22.082.94		228.591.13
						320.000.00	0.00		91.408.87	91.408.87		0.00

UF: MINAS GERAIS
MUNICÍPIO: PITANGUI
ENTIDADE: INSTITUTO DE PREVIDENCIA

02 out 2019 13:52
FOLHA: 4

MOVIMENTO GERAL DA DESPESA
ABRIL / 2019

FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO CRÉDITOS	REDUÇÕES ATUALIZADO	EMP. NO MES ANULAÇÃO EMP. ACUMULADO	NO MÊS ACUMUL	SALDO ATUAL	LIQ.NO MÊS LIQ.ACUMULADO	PAGO NO MÊS ACUMULADO	EMP. A LIQUIDAR LIQ.A APAGAR
Total	F. Rec.	1.03.00	400.000.00	0.00	0.00	0.00		22.082.94	22.082.94	228.591.13
			0.00	400.000.00	320.000.00	0.00	80.000.00	91.408.87	91.408.87	0.00
695	3.1.90.05.00		1.000.00					65.60	65.60	770.40
				1.000.00	1.000.00			229.60	229.60	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
3.1.90.05.02					0.00	0.00		65.60	65.60	770.40
					1.000.00	0.00		229.60	229.60	0.00
Total	F. Rec.	1.03.00	1.000.00	0.00	0.00	0.00		65.60	65.60	770.40
			0.00	1.000.00	1.000.00	0.00	0.00	229.60	229.60	0.00
Total do P. Atividade:			3.201.000.00	0.00	0.00	0.00		233.528.30	233.528.30	2.104.202.15
			0.00	3.201.000.00	3.021.000.00	0.00	180.000.00	916.797.85	916.797.85	0.00
03.10.0109.272.0001.2439	MANUT. OUTROS BENEFÍC. PREV. GRUPO FINAN									
696	3.1.90.05.00		270.000.00					26.992.85	26.992.85	172.490.52
				270.000.00	262.500.00		7.500.00	90.009.48	89.298.96	710.52
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
3.1.90.05.01					0.00	0.00		26.992.85	26.992.85	172.490.52
					262.500.00	0.00		90.009.48	89.298.96	710.52
Total	F. Rec.	1.03.00	270.000.00	0.00	0.00	0.00		26.992.85	26.992.85	172.490.52
			0.00	270.000.00	262.500.00	0.00	7.500.00	90.009.48	89.298.96	710.52
Total do P. Atividade:			270.000.00	0.00	0.00	0.00		26.992.85	26.992.85	172.490.52
			0.00	270.000.00	262.500.00	0.00	7.500.00	90.009.48	89.298.96	710.52
03.10.0109.272.0001.2440	MANUT. APOS. E PENS. DO GRUPO PREVIDENC									
697	3.1.90.01.00		35.000.00					998.00	998.00	16.008.00
				35.000.00	20.000.00		15.000.00	3.992.00	3.992.00	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
3.1.90.01.01					0.00	0.00		998.00	998.00	16.008.00
					20.000.00	0.00		3.992.00	3.992.00	0.00
Total	F. Rec.	1.03.00	35.000.00	0.00	0.00	0.00		998.00	998.00	16.008.00
			0.00	35.000.00	20.000.00	0.00	15.000.00	3.992.00	3.992.00	0.00
698	3.1.90.03.00		18.000.00							0.00
				18.000.00			18.000.00			0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
Total	F. Rec.	1.03.00	18.000.00	0.00	0.00	0.00		0.00	0.00	0.00
			0.00	18.000.00	0.00	0.00	18.000.00	0.00	0.00	0.00
699	3.1.90.05.00		1.000.00							0.00
				1.000.00			1.000.00			0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
Total	F. Rec.	1.03.00	1.000.00	0.00	0.00	0.00		0.00	0.00	0.00
			0.00	1.000.00	0.00	0.00	1.000.00	0.00	0.00	0.00
Total do P. Atividade:			54.000.00	0.00	0.00	0.00		998.00	998.00	16.008.00
			0.00	54.000.00	20.000.00	0.00	34.000.00	3.992.00	3.992.00	0.00
03.10.0109.272.0001.2441	MAN. OUTROS BENEF. PREV. GRUPO PREVIDENC									
700	3.1.90.05.00		40.000.00					1.391.68	1.391.68	33.266.02
				40.000.00	36.000.00		4.000.00	2.733.98	2.307.58	426.40
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
3.1.90.05.01					0.00	0.00		1.391.68	1.391.68	33.266.02
					36.000.00	0.00		2.733.98	2.307.58	426.40
Total	F. Rec.	1.03.00	40.000.00	0.00	0.00	0.00		1.391.68	1.391.68	33.266.02
			0.00	40.000.00	36.000.00	0.00	4.000.00	2.733.98	2.307.58	426.40
Total do P. Atividade:			40.000.00	0.00	0.00	0.00		1.391.68	1.391.68	33.266.02
			0.00	40.000.00	36.000.00	0.00	4.000.00	2.733.98	2.307.58	426.40
03.10.0109.272.0001.2442	MANUT. DE OUTRAS DESPESAS RPPS G. PREVID									
701	3.3.20.01.00		1.000.00							0.00
				1.000.00			1.000.00			0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
Total	F. Rec.	1.03.00	1.000.00	0.00	0.00	0.00		0.00	0.00	0.00
			0.00	1.000.00	0.00	0.00	1.000.00	0.00	0.00	0.00

UF: MINAS GERAIS
MUNICÍPIO: PITANGUI
ENTIDADE: INSTITUTO DE PREVIDENCIA

02 out 2019 13:52
FOLHA: 5

MOVIMENTO GERAL DA DESPESA
ABRIL / 2019

FICHA	NATUREZA	RECURSO	SALDO	DOTAÇÃO	REDUÇÕES	EMP. NO MÊS	ANULAÇÃO	NO MÊS	LIQ. NO MÊS	PAGO NO MÊS	EMP. A	LIQUIDAR
				CRÉDITOS	ATUALIZADO	EMP. ACUMULADO	ANULAÇÃO	ACUMUL	LIQ. ACUMULADO	PAGO ACUMULADO	LIQ. A	APAGAR
702	3.3.20.03.00		1.000.00									0.00
					1.000.00				1.000.00			0.00
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.										
Total	F. Rec. 1.03.00		1.000.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00
			0.00		1.000.00	0.00	0.00	1.000.00	0.00	0.00		0.00
703	3.3.90.91.00		10.000.00									0.00
					10.000.00				10.000.00			0.00
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.										
Total	F. Rec. 1.03.00		10.000.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00
			0.00		10.000.00	0.00	0.00	10.000.00	0.00	0.00		0.00
704	3.3.90.93.00		10.000.00									0.00
					10.000.00				10.000.00			0.00
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.										
Total	F. Rec. 1.03.00		10.000.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00
			0.00		10.000.00	0.00	0.00	10.000.00	0.00	0.00		0.00
705	3.3.91.93.00		10.000.00									0.00
					10.000.00				10.000.00			0.00
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.										
Total	F. Rec. 1.03.00		10.000.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00
			0.00		10.000.00	0.00	0.00	10.000.00	0.00	0.00		0.00
Total do P. Atividade:			32.000.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00
			0.00		32.000.00	0.00	0.00	32.000.00	0.00	0.00		0.00
03.10.0199.997.9999.9999	Reserva de Contingencia											
706	9.9.99.99.00		10.000.00									0.00
					10.000.00				10.000.00			0.00
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.										
Total	F. Rec. 1.03.00		10.000.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00
			0.00		10.000.00	0.00	0.00	10.000.00	0.00	0.00		0.00
Total do P. Atividade:			10.000.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00
			0.00		10.000.00	0.00	0.00	10.000.00	0.00	0.00		0.00
Total da Sub-Unidade:	4.900.000.00		0.00		605.09	0.00	0.00	322.383.39	322.376.19	2.873.954.37		
	0.00	4.900.000.00	4.131.606.91		-46.40	768.439.49	1.257.606.14	1.255.579.11	2.027.03			
Total da Unidade....:	4.900.000.00		0.00		605.09	0.00	0.00	322.383.39	322.376.19	2.873.954.37		
	0.00	4.900.000.00	4.131.606.91		-46.40	768.439.49	1.257.606.14	1.255.579.11	2.027.03			
Total do Orgão.....:	4.900.000.00		0.00		605.09	0.00	0.00	322.383.39	322.376.19	2.873.954.37		
	0.00	4.900.000.00	4.131.606.91		-46.40	768.439.49	1.257.606.14	1.255.579.11	2.027.03			
Total Geral.....:	4.900.000.00		0.00		605.09	0.00	0.00	322.383.39	322.376.19	2.873.954.37		
	0.00	4.900.000.00	4.131.606.91		-46.40	768.439.49	1.257.606.14	1.255.579.11	2.027.03			

CPF: Genérico -
GENÉRICO