

UF: MINAS GERAIS MUNICÍPIO: PITANGUI				02 out 2019 13:52 FOLHA: 1						
ENTIDADE: INSTITUTO DE PREVIDENCIA				MOVIMENTO GERAL DA DESPESA MARÇO / 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		24.661.70
				60.000.00	33.000.00		8.338.30	8.338.30		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		24.661.70
					33.000.00	0.00	8.338.30	8.338.30		0.00
Total	F. Rec. 1.03.00		60.000.00	0.00	0.00	0.00	2.501.49	2.501.49		24.661.70
			0.00	60.000.00	33.000.00	0.00	8.338.30	8.338.30		0.00
673	3.1.90.13.00		15.000.00				882.91	877.31		8.348.50
				15.000.00	11.000.00		2.651.50	1.768.59		882.91
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.									
3.1.90.13.03					0.00	0.00	882.91	877.31		8.348.50
					11.000.00	0.00	2.651.50	1.768.59		882.91
Total	F. Rec. 1.03.00		15.000.00	0.00	0.00	0.00	882.91	877.31		8.348.50
			0.00	15.000.00	11.000.00	0.00	2.651.50	1.768.59		882.91
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		318.68		318.68	745.68		0.00
				7.000.00	1.050.63		5.949.37	1.050.63		0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.									
3.3.90.30.07					234.73	0.00	234.73	284.73		0.00
					589.68	0.00	589.68	589.68		0.00
3.3.90.30.16					0.00	0.00	0.00	377.00		0.00
					377.00	0.00	377.00	377.00		0.00
3.3.90.30.22					83.95	0.00	83.95	83.95		0.00
					83.95	0.00	83.95	83.95		0.00
Total	F. Rec. 1.03.00		7.000.00	0.00	318.68	0.00	318.68	745.68		0.00
			0.00	7.000.00	1.050.63	0.00	5.949.37	1.050.63		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		240.00	-46.40	2.803.60	2.803.60		14.100.00
				50.000.00	21.149.89	-46.40	7.003.49	7.003.49		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
MARÇO / 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	3.000.00
						7.500.00	0.00		4.500.00	4.500.00	0.00
3.3.90.36.14						0.00	0.00		850.00	850.00	8.500.00
						10.200.00	0.00		1.700.00	1.700.00	0.00
3.3.90.36.22						0.00	0.00		260.00	260.00	2.600.00
						3.120.00	0.00		520.00	520.00	0.00
3.3.90.36.99						240.00	-46.40		193.60	193.60	0.00
						329.89	-46.40		283.49	283.49	0.00
Total F. Rec. 1.03.00			50.000.00		0.00	240.00	-46.40		2.803.60	2.803.60	14.100.00
			0.00		50.000.00	21.149.89	-46.40	28.896.51	7.003.49	7.003.49	0.00
680 3.3.90.39.00			100.000.00						4.596.72	4.596.72	24.028.25
					100.000.00	37.821.30		62.178.70	13.793.05	13.793.05	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	15.062.73
						26.361.30	0.00		11.298.57	11.298.57	0.00
3.3.90.39.29						0.00	0.00		100.53	100.53	1.016.64
						1.300.00	0.00		283.36	283.36	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						0.00	0.00		730.00	730.00	6.570.00
						8.760.00	0.00		2.190.00	2.190.00	0.00
Total F. Rec. 1.03.00			100.000.00		0.00	0.00	0.00		4.596.72	4.596.72	24.028.25
			0.00		100.000.00	37.821.30	0.00	62.178.70	13.793.05	13.793.05	0.00
681 3.3.90.40.00			27.000.00			7.920.00			1.085.00	1.085.00	8.745.00
					27.000.00	11.480.00		15.520.00	2.735.00	2.735.00	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.											
3.3.90.40.02						7.920.00	0.00		660.00	660.00	7.260.00
						9.240.00	0.00		1.980.00	1.980.00	0.00
3.3.90.40.99						0.00	0.00		425.00	425.00	1.485.00
						2.240.00	0.00		755.00	755.00	0.00
Total F. Rec. 1.03.00			27.000.00		0.00	7.920.00	0.00		1.085.00	1.085.00	8.745.00
			0.00		27.000.00	11.480.00	0.00	15.520.00	2.735.00	2.735.00	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	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	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	0.00
Total do P. Atividade:			301.000.00		0.00	8.478.68	-46.40		12.188.40	12.609.80	79.883.45
			0.00		301.000.00	115.501.82	-46.40	185.544.58	35.571.97	34.689.06	882.91
03.10.0109.272.0001.2315 MANUT. APOS. E PENS. DO TESOIRO MUNICIP											
685 3.1.90.01.00			530.000.00						29.381.49	29.381.49	311.525.47
					530.000.00	400.000.00		130.000.00	88.474.53	88.474.53	0.00
1.00.00 Recursos Ordinários											
3.1.90.01.02						0.00	0.00		29.381.49	29.381.49	311.525.47
						400.000.00	0.00		88.474.53	88.474.53	0.00
Total F. Rec. 1.00.00			530.000.00		0.00	0.00	0.00		29.381.49	29.381.49	311.525.47
			0.00		530.000.00	400.000.00	0.00	130.000.00	88.474.53	88.474.53	0.00

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

02 out 2019 13:52
FOLHA: 3

MOVIMENTO GERAL DA DESPESA
MARÇO / 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						20.008.72	20.008.72		214.607.90
					390.000.00	275.000.00		115.000.00	60.392.10	60.392.10		0.00
1.00.00	Recursos Ordinários											
3.1.90.03.02						0.00	0.00		20.008.72	20.008.72		214.607.90
						275.000.00	0.00		60.392.10	60.392.10		0.00
Total	F. Rec. 1.00.00		390.000.00	0.00	0.00	0.00	0.00		20.008.72	20.008.72		214.607.90
			0.00	390.000.00	275.000.00	0.00	115.000.00	60.392.10	60.392.10			0.00
687	3.1.90.05.00		2.000.00						53.89	53.89		838.33
					2.000.00	1.000.00		1.000.00	161.67	161.67		0.00
1.00.00	Recursos Ordinários											
3.1.90.05.03						0.00	0.00		53.89	53.89		838.33
						1.000.00	0.00		161.67	161.67		0.00
Total	F. Rec. 1.00.00		2.000.00	0.00	0.00	0.00	0.00		53.89	53.89		838.33
			0.00	2.000.00	1.000.00	0.00	1.000.00	161.67	161.67			0.00
Total do P. Atividade:			922.000.00	0.00	0.00	0.00	0.00		49.444.10	49.444.10		526.971.70
			0.00	922.000.00	676.000.00	0.00	246.000.00	149.028.30	149.028.30			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
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
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
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
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
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
03.10.0109.272.0001.2438	MANUT. APOS. E PENS. DO GRUPO FINANC											
693	3.1.90.01.00		2.800.000.00						206.880.49	206.880.49		2.086.220.38
					2.800.000.00	2.700.000.00		100.000.00	613.779.62	613.779.62		0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
3.1.90.01.01						0.00	0.00		206.880.49	206.880.49		2.086.220.38
						2.700.000.00	0.00		613.779.62	613.779.62		0.00
Total	F. Rec. 1.03.00		2.800.000.00	0.00	0.00	0.00	0.00		206.880.49	206.880.49		2.086.220.38
			0.00	2.800.000.00	2.700.000.00	0.00	100.000.00	613.779.62	613.779.62			0.00
694	3.1.90.03.00		400.000.00						22.082.94	22.082.94		250.674.07
					400.000.00	320.000.00		80.000.00	69.325.93	69.325.93		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		250.674.07
						320.000.00	0.00		69.325.93	69.325.93		0.00

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

02 out 2019 13:52
FOLHA: 4

MOVIMENTO GERAL DA DESPESA
MARÇO / 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
Total	F. Rec.	1.03.00	400.000.00	0.00	0.00	0.00	0.00	80.000.00	22.082.94	22.082.94	250.674.07	
			0.00	400.000.00	320.000.00	0.00		69.325.93	69.325.93	0.00		
695	3.1.90.05.00		1.000.00					131.20	131.20	836.00		
				1.000.00	1.000.00			164.00	164.00	0.00		
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.1.90.05.02					0.00	0.00		131.20	131.20	836.00		
					1.000.00	0.00		164.00	164.00	0.00		
Total	F. Rec.	1.03.00	1.000.00	0.00	0.00	0.00		131.20	131.20	836.00		
			0.00	1.000.00	1.000.00	0.00	0.00	164.00	164.00	0.00		
Total do P. Atividade:			3.201.000.00	0.00	0.00	0.00		229.094.63	229.094.63	2.337.730.45		
			0.00	3.201.000.00	3.021.000.00	0.00	180.000.00	683.269.55	683.269.55	0.00		
03.10.0109.272.0001.2439	MANUT. OUTROS	BENEFÍC. PREV. GRUPO FINAN										
696	3.1.90.05.00		270.000.00					24.299.93	23.589.41	199.483.37		
				270.000.00	262.500.00		7.500.00	63.016.63	62.306.11	710.52		
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.1.90.05.01					0.00	0.00		24.299.93	23.589.41	199.483.37		
					262.500.00	0.00		63.016.63	62.306.11	710.52		
Total	F. Rec.	1.03.00	270.000.00	0.00	0.00	0.00		24.299.93	23.589.41	199.483.37		
			0.00	270.000.00	262.500.00	0.00	7.500.00	63.016.63	62.306.11	710.52		
Total do P. Atividade:			270.000.00	0.00	0.00	0.00		24.299.93	23.589.41	199.483.37		
			0.00	270.000.00	262.500.00	0.00	7.500.00	63.016.63	62.306.11	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	17.006.00		
				35.000.00	20.000.00		15.000.00	2.994.00	2.994.00	0.00		
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.1.90.01.01					0.00	0.00		998.00	998.00	17.006.00		
					20.000.00	0.00		2.994.00	2.994.00	0.00		
Total	F. Rec.	1.03.00	35.000.00	0.00	0.00	0.00		998.00	998.00	17.006.00		
			0.00	35.000.00	20.000.00	0.00	15.000.00	2.994.00	2.994.00	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	17.006.00		
			0.00	54.000.00	20.000.00	0.00	34.000.00	2.994.00	2.994.00	0.00		
03.10.0109.272.0001.2441	MAN. OUTROS BENEF. PREV. GRUPO PREVIDENC											
700	3.1.90.05.00		40.000.00					1.025.20	598.80	34.657.70		
				40.000.00	36.000.00		4.000.00	1.342.30	915.90	426.40		
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.1.90.05.01					0.00	0.00		1.025.20	598.80	34.657.70		
					36.000.00	0.00		1.342.30	915.90	426.40		
Total	F. Rec.	1.03.00	40.000.00	0.00	0.00	0.00		1.025.20	598.80	34.657.70		
			0.00	40.000.00	36.000.00	0.00	4.000.00	1.342.30	915.90	426.40		
Total do P. Atividade:			40.000.00	0.00	0.00	0.00		1.025.20	598.80	34.657.70		
			0.00	40.000.00	36.000.00	0.00	4.000.00	1.342.30	915.90	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
MARÇO / 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
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	8.478.68	-46.40			317.050.26	316.334.74	3.195.732.67	
	0.00	4.900.000.00	4.131.001.82	-46.40	769.044.58	935.222.75	933.202.92	2.019.83			
Total da Unidade....:	4.900.000.00		0.00	8.478.68	-46.40			317.050.26	316.334.74	3.195.732.67	
	0.00	4.900.000.00	4.131.001.82	-46.40	769.044.58	935.222.75	933.202.92	2.019.83			
Total do Orgão.....:	4.900.000.00		0.00	8.478.68	-46.40			317.050.26	316.334.74	3.195.732.67	
	0.00	4.900.000.00	4.131.001.82	-46.40	769.044.58	935.222.75	933.202.92	2.019.83			
Total Geral.....:	4.900.000.00		0.00	8.478.68	-46.40			317.050.26	316.334.74	3.195.732.67	
	0.00	4.900.000.00	4.131.001.82	-46.40	769.044.58	935.222.75	933.202.92	2.019.83			

CPF: Genérico -
GENÉRICO