

UF: MINAS GERAIS MUNICÍPIO: PITANGUI ENTIDADE: INSTITUTO DE PREVIDENCIA					22 out 2019 10:23 FOLHA: 1 MOVIMENTO GERAL DA DESPESA SETEMBRO / 2019				
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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	LIQ.ACUMULADO	PAGO ACUMULADO	LIQ.A APAGAR
03 PREVIDENCIA PROPRIA									
03.10 UNIDADE GESTORA UNICA DE PREVIDENC.									
03.10.01 PREVIDENCIA PROPRIA-UNIDADE GESTORA									
03.10.01.04.122.0001.2311 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
672	3.1.90.11.00		60.000.00				2.587.29	2.587.29	7.930.12
				60.000.00	33.000.00		25.069.88	25.069.88	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.									
3.1.90.11.05				0.00	0.00		2.587.29	2.587.29	7.930.12
				33.000.00	0.00		25.069.88	25.069.88	0.00
Total	F. Rec. 1.03.00		60.000.00	0.00	0.00	0.00	2.587.29	2.587.29	7.930.12
			0.00	60.000.00	33.000.00	0.00	25.069.88	25.069.88	0.00
673	3.1.90.13.00		15.000.00				895.33	895.33	2.982.54
				15.000.00	11.000.00		8.017.46	7.117.33	900.13
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.									
3.1.90.13.03				0.00	0.00		895.33	895.33	2.982.54
				11.000.00	0.00		8.017.46	7.117.33	900.13
Total	F. Rec. 1.03.00		15.000.00	0.00	0.00	0.00	895.33	895.33	2.982.54
			0.00	15.000.00	11.000.00	0.00	8.017.46	7.117.33	900.13
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
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
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
677	3.3.90.30.00		7.000.00		544.24		544.24	220.64	116.62
				7.000.00	3.636.21		3.363.79	3.519.59	348.60
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.									
3.3.90.30.07				132.04	0.00		132.04	132.04	116.62
				1.797.16	0.00		1.680.54	1.680.54	0.00
3.3.90.30.16				348.60	0.00		348.60	25.00	0.00
				1.167.40	0.00		1.167.40	818.80	348.60
3.3.90.30.22				63.60	0.00		63.60	63.60	0.00
				147.55	0.00		147.55	147.55	0.00
3.3.90.30.23				0.00	0.00		0.00	0.00	0.00
				404.10	0.00		404.10	404.10	0.00
3.3.90.30.99				0.00	0.00		0.00	0.00	0.00
				120.00	0.00		120.00	120.00	0.00
Total	F. Rec. 1.03.00		7.000.00	0.00	544.24	0.00	544.24	220.64	116.62
			0.00	7.000.00	3.636.21	0.00	3.363.79	3.519.59	348.60
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

UF: MINAS GERAIS MUNICÍPIO: PITANGUI ENTIDADE: INSTITUTO DE PREVIDENCIA						22 out 2019 10:23 FOLHA: 2 MOVIMENTO GERAL DA DESPESA SETEMBRO / 2019				
FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO CRÉDITOS	REDUÇÕES ATUALIZADO	EMP. NO MÊS EMP. ACUMULADO	ANULAÇÃO NO MÊS ACUMUL	LIQ. NO MÊS LIQ. ACUMULADO	PAGO NO MÊS PAGO ACUMULADO	EMP. A LIQUIDAR LIQ. A APAGAR	
679	3.3.90.36.00		50.000.00							
				50.000.00	39.269.89	-46.40	10.776.51	2.610.00 22.783.49	2.610.00 22.783.49	16.440.00 0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
3.3.90.36.06					0.00	0.00	1.500.00	1.500.00	12.000.00	
					25.500.00	0.00	13.500.00	13.500.00	0.00	
3.3.90.36.14					0.00	0.00	850.00	850.00	3.400.00	
					10.200.00	0.00	6.800.00	6.800.00	0.00	
3.3.90.36.22					0.00	0.00	260.00	260.00	1.040.00	
					3.120.00	0.00	2.080.00	2.080.00	0.00	
3.3.90.36.99					0.00	0.00	0.00	0.00	0.00	
					449.89	-46.40	403.49	403.49	0.00	
Total	F. Rec. 1.03.00		50.000.00	0.00	0.00	0.00	2.610.00	2.610.00	16.440.00	
			0.00	50.000.00	39.269.89	-46.40	22.783.49	22.783.49	0.00	
680	3.3.90.39.00		100.000.00							
				100.000.00	80.728.74		19.271.26	44.261.19	44.261.19	36.467.55 0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
3.3.90.39.05					0.00	0.00	3.870.23	3.870.23	31.067.91	
					65.275.74	0.00	34.207.83	34.207.83	0.00	
3.3.90.39.29					0.00	0.00	74.87	74.87	557.66	
					1.300.00	0.00	742.34	742.34	0.00	
3.3.90.39.34					0.00	0.00	0.00	0.00	0.00	
					313.00	0.00	313.00	313.00	0.00	
3.3.90.39.64					0.00	0.00	371.22	371.22	2.651.98	
					4.900.00	0.00	2.248.02	2.248.02	0.00	
3.3.90.39.99					0.00	0.00	730.00	730.00	2.190.00	
					8.940.00	0.00	6.750.00	6.750.00	0.00	
Total	F. Rec. 1.03.00		100.000.00	0.00	0.00	0.00	5.046.32	5.046.32	36.467.55	
			0.00	100.000.00	80.728.74	0.00	44.261.19	44.261.19	0.00	
681	3.3.90.40.00		27.000.00							
				27.000.00	12.519.00		14.481.00	825.00 8.724.00	825.00 8.724.00	3.795.00 0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
3.3.90.40.02					0.00	0.00	660.00	660.00	3.300.00	
					9.240.00	0.00	5.940.00	5.940.00	0.00	
3.3.90.40.06					0.00	0.00	0.00	0.00	0.00	
					499.00	0.00	499.00	499.00	0.00	
3.3.90.40.09					0.00	0.00	0.00	0.00	0.00	
					120.00	0.00	120.00	120.00	0.00	
3.3.90.40.10					0.00	0.00	0.00	0.00	0.00	
					420.00	0.00	420.00	420.00	0.00	
3.3.90.40.99					0.00	0.00	165.00	165.00	495.00	
					2.240.00	0.00	1.745.00	1.745.00	0.00	
Total	F. Rec. 1.03.00		27.000.00	0.00	0.00	0.00	825.00	825.00	3.795.00	
			0.00	27.000.00	12.519.00	0.00	8.724.00	8.724.00	0.00	
682	3.3.90.47.00		2.000.00							
				2.000.00			2.000.00		0.00 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							
				1.000.00			1.000.00		0.00 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							
				8.000.00			8.000.00		0.00 0.00	
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										

UF: MINAS GERAIS MUNICÍPIO: PITANGUI						22 out 2019 10:23					FOLHA: 3
ENTIDADE: INSTITUTO DE PREVIDENCIA						MOVIMENTO GERAL DA DESPESA SETEMBRO / 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 LIQ.A	LIQUIDAR APAGAR	
Total	F. Rec.	1.03.00	8.000.00	0.00	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	544.24	0.00	12.508.18	12.184.58	67.731.83		
			0.00	301.000.00	180.153.84	-46.40	112.375.61	111.126.88	1.248.73		
03.10.0109.272.0001.2315	MANUT. APOS. E	PENS. DO TESOIRO MUNICIPAL									
685	3.1.90.01.00		530.000.00				28.967.82	28.967.82	123.957.35		
				530.000.00	400.000.00		276.042.65	276.042.65	0.00		
1.00.00 Recursos Ordinários											
3.1.90.01.02					0.00	0.00	28.967.82	28.967.82	123.957.35		
					400.000.00	0.00	276.042.65	276.042.65	0.00		
Total	F. Rec.	1.00.00	530.000.00	0.00	0.00	0.00	28.967.82	28.967.82	123.957.35		
			0.00	530.000.00	400.000.00	0.00	276.042.65	276.042.65	0.00		
686	3.1.90.03.00		390.000.00				16.975.83	16.975.83	96.457.87		
				390.000.00	275.000.00		178.542.13	178.542.13	0.00		
1.00.00 Recursos Ordinários											
3.1.90.03.02					0.00	0.00	16.975.83	16.975.83	96.457.87		
					275.000.00	0.00	178.542.13	178.542.13	0.00		
Total	F. Rec.	1.00.00	390.000.00	0.00	0.00	0.00	16.975.83	16.975.83	96.457.87		
			0.00	390.000.00	275.000.00	0.00	178.542.13	178.542.13	0.00		
687	3.1.90.05.00		2.000.00				59.88	59.88	485.04		
				2.000.00	1.000.00		514.96	514.96	0.00		
1.00.00 Recursos Ordinários											
3.1.90.05.03					0.00	0.00	59.88	59.88	485.04		
					1.000.00	0.00	514.96	514.96	0.00		
Total	F. Rec.	1.00.00	2.000.00	0.00	0.00	0.00	59.88	59.88	485.04		
			0.00	2.000.00	1.000.00	0.00	514.96	514.96	0.00		
Total do P. Atividade:			922.000.00	0.00	0.00	0.00	46.003.53	46.003.53	220.900.26		
			0.00	922.000.00	676.000.00	0.00	455.099.74	455.099.74	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	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	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	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	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	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	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									

UF: MINAS GERAIS MUNICÍPIO: PITANGUI						22 out 2019 10:23 FOLHA: 4			
ENTIDADE: INSTITUTO DE PREVIDENCIA						MOVIMENTO GERAL DA DESPESA SETEMBRO / 2019			
FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO CRÉDITOS	REDUÇÕES ATUALIZADO	EMP. NO MÊS EMP.ACUMULADO	ANULAÇÃO NO MÊS ANULAÇÃO ACUMUL	LIQ.NO MÊS LIQ.ACUMULADO	PAGO NO MÊS PAGO ACUMULADO	EMP. A LIQUIDAR LIQ.A APAGAR
693	3.1.90.01.00		2.800.000.00				230.777.30	230.777.30	655.152.34
				2.800.000.00	2.700.000.00		2.044.847.66	2.044.847.66	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.									
3.1.90.01.01					0.00	0.00	230.777.30	230.777.30	655.152.34
					2.700.000.00	0.00	2.044.847.66	2.044.847.66	0.00
Total	F. Rec. 1.03.00		2.800.000.00	0.00	0.00	0.00	230.777.30	230.777.30	655.152.34
			0.00	2.800.000.00	2.700.000.00	0.00	2.044.847.66	2.044.847.66	0.00
694	3.1.90.03.00		400.000.00				23.985.78	23.985.78	99.014.10
				400.000.00	320.000.00		220.985.90	220.985.90	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.									
3.1.90.03.01					0.00	0.00	23.985.78	23.985.78	99.014.10
					320.000.00	0.00	220.985.90	220.985.90	0.00
Total	F. Rec. 1.03.00		400.000.00	0.00	0.00	0.00	23.985.78	23.985.78	99.014.10
			0.00	400.000.00	320.000.00	0.00	220.985.90	220.985.90	0.00
695	3.1.90.05.00		1.000.00				65.60	65.60	442.40
				1.000.00	1.000.00		557.60	557.60	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.									
3.1.90.05.02					0.00	0.00	65.60	65.60	442.40
					1.000.00	0.00	557.60	557.60	0.00
Total	F. Rec. 1.03.00		1.000.00	0.00	0.00	0.00	65.60	65.60	442.40
			0.00	1.000.00	1.000.00	0.00	557.60	557.60	0.00
Total do P. Atividade:			3.201.000.00	0.00	0.00	0.00	254.828.68	254.828.68	754.608.84
			0.00	3.201.000.00	3.021.000.00	0.00	2.266.391.16	2.266.391.16	0.00
03.10.0109.272.0001.2439	MANUT. OUTROS BENEFÍC. PREV. GRUPO FINAN								
696	3.1.90.05.00		270.000.00				15.215.27	15.215.27	81.468.98
				270.000.00	262.500.00		181.031.02	181.031.02	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.									
3.1.90.05.01					0.00	0.00	15.215.27	15.215.27	81.468.98
					262.500.00	0.00	181.031.02	181.031.02	0.00
Total	F. Rec. 1.03.00		270.000.00	0.00	0.00	0.00	15.215.27	15.215.27	81.468.98
			0.00	270.000.00	262.500.00	0.00	181.031.02	181.031.02	0.00
Total do P. Atividade:			270.000.00	0.00	0.00	0.00	15.215.27	15.215.27	81.468.98
			0.00	270.000.00	262.500.00	0.00	181.031.02	181.031.02	0.00
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	10.519.00
				35.000.00	20.000.00		9.481.00	9.481.00	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.									
3.1.90.01.01					0.00	0.00	998.00	998.00	10.519.00
					20.000.00	0.00	9.481.00	9.481.00	0.00
Total	F. Rec. 1.03.00		35.000.00	0.00	0.00	0.00	998.00	998.00	10.519.00
			0.00	35.000.00	20.000.00	0.00	9.481.00	9.481.00	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	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	0.00	0.00	0.00
Total do P. Atividade:			54.000.00	0.00	0.00	0.00	998.00	998.00	10.519.00
			0.00	54.000.00	20.000.00	0.00	9.481.00	9.481.00	0.00
03.10.0109.272.0001.2441	MAN. OUTROS BENEF. PREV. GRUPO PREVIDENC								
700	3.1.90.05.00		40.000.00				295.20	295.20	30.676.41
				40.000.00	36.000.00		5.323.59	5.323.59	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.									

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

22 out 2019 10:23
FOLHA: 5

MOVIMENTO GERAL DA DESPESA
SETEMBRO / 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
3.1.90.05.01						0.00		0.00	295.20	295.20	30.676.41
						36.000.00		0.00	5.323.59	5.323.59	0.00
Total	F. Rec. 1.03.00		40.000.00		0.00	0.00		0.00	295.20	295.20	30.676.41
			0.00		40.000.00	36.000.00		0.00	5.323.59	5.323.59	0.00
Total do P. Atividade:			40.000.00		0.00	0.00		0.00	295.20	295.20	30.676.41
			0.00		40.000.00	36.000.00		0.00	5.323.59	5.323.59	0.00
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	0.00	0.00	0.00
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		1.000.00	0.00		0.00	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		10.000.00	0.00		0.00	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		10.000.00	0.00		0.00	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		10.000.00	0.00		0.00	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		32.000.00	0.00		0.00	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		10.000.00	0.00		0.00	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		10.000.00	0.00		0.00	0.00	0.00	0.00
Total da Sub-Unidade:			4.900.000.00		0.00	544.24		0.00	329.848.86	329.525.26	1.165.905.32
			0.00		4.900.000.00	4.195.653.84		-46.40	3.029.702.12	3.028.453.39	1.248.73
Total da Unidade....:			4.900.000.00		0.00	544.24		0.00	329.848.86	329.525.26	1.165.905.32
			0.00		4.900.000.00	4.195.653.84		-46.40	3.029.702.12	3.028.453.39	1.248.73
Total do Orgão.....:			4.900.000.00		0.00	544.24		0.00	329.848.86	329.525.26	1.165.905.32
			0.00		4.900.000.00	4.195.653.84		-46.40	3.029.702.12	3.028.453.39	1.248.73
Total Geral.....:			4.900.000.00		0.00	544.24		0.00	329.848.86	329.525.26	1.165.905.32
			0.00		4.900.000.00	4.195.653.84		-46.40	3.029.702.12	3.028.453.39	1.248.73

Genérico
CPF: . . -
GENÉRICO