

UF: MINAS GERAIS MUNICÍPIO: PITANGUI ENTIDADE: INSTITUTO DE PREVIDENCIA					24 ago 2021 15:38 FOLHA: 1 MOVIMENTO GERAL DA DESPESA JULHO / 2021					
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	
03 PREVIDENCIA PROPRIA										
03.10 UNIDADE GESTORA UNICA DE PREVIDENC.										
03.10.01PREVIDENCIA PROPRIA-UNIDADE GESTORA										
03.10.01.04.122.0001.2311 MANUTENÇÃO DESPESAS ADMINISTRATIVAS RPPS										
688	3.1.90.04.00		5.000.00							0.00
				5.000.00			5.000.00			0.00
1.05.00 Taxa de Administração do RPPS										
Total	F. Rec. 1.05.00		5.000.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	5.000.00	0.00	0.00	5.000.00	0.00	0.00	0.00
689	3.1.90.11.00		55.000.00				7.204.72	7.204.72	18.385.83	
				55.000.00	80.000.00	-25.097.18	97.18	36.516.99	36.516.99	0.00
1.05.00 Taxa de Administração do RPPS										
3.1.90.11.05					0.00	0.00	7.204.72	7.204.72	18.385.83	
					80.000.00	-25.097.18	36.516.99	36.516.99	0.00	
Total	F. Rec. 1.05.00		55.000.00	0.00	0.00	0.00	7.204.72	7.204.72	18.385.83	
			0.00	55.000.00	80.000.00	-25.097.18	97.18	36.516.99	36.516.99	0.00
690	3.1.90.13.00		16.000.00				-2.696.00	516.00	5.670.92	
				16.000.00	13.000.00	-2.696.00	5.696.00	4.633.08	4.633.08	0.00
1.05.00 Taxa de Administração do RPPS										
3.1.90.13.03					0.00	-2.696.00	0.00	516.00	5.670.92	
					13.000.00	-2.696.00	4.633.08	4.633.08	0.00	
Total	F. Rec. 1.05.00		16.000.00	0.00	0.00	-2.696.00	0.00	516.00	5.670.92	
			0.00	16.000.00	13.000.00	-2.696.00	5.696.00	4.633.08	4.633.08	0.00
691	3.1.90.16.00		500.00							0.00
				500.00			500.00			0.00
1.05.00 Taxa de Administração do RPPS										
Total	F. Rec. 1.05.00		500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00
692	3.1.90.94.00		500.00							0.00
				500.00			500.00			0.00
1.05.00 Taxa de Administração do RPPS										
Total	F. Rec. 1.05.00		500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00
693	3.1.91.13.00		1.000.00							0.00
				1.000.00			1.000.00			0.00
1.05.00 Taxa de Administração do RPPS										
Total	F. Rec. 1.05.00		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
694	3.3.90.30.00		6.000.00		1.348.97		1.348.97	1.348.97	0.00	
				6.000.00	2.690.57		3.309.43	2.690.57	2.690.57	0.00
1.05.00 Taxa de Administração do RPPS										
3.3.90.30.07					106.51	0.00	106.51	106.51	0.00	
					366.29	0.00	366.29	366.29	0.00	
3.3.90.30.16					891.90	0.00	891.90	891.90	0.00	
					1.189.60	0.00	1.189.60	1.189.60	0.00	
3.3.90.30.17					0.00	0.00	0.00	0.00	0.00	
					665.00	0.00	665.00	665.00	0.00	
3.3.90.30.21					0.00	0.00	0.00	0.00	0.00	
					36.24	0.00	36.24	36.24	0.00	
3.3.90.30.22					150.96	0.00	150.96	150.96	0.00	
					233.84	0.00	233.84	233.84	0.00	
3.3.90.30.99					199.60	0.00	199.60	199.60	0.00	
					199.60	0.00	199.60	199.60	0.00	
Total	F. Rec. 1.05.00		6.000.00	0.00	1.348.97	0.00	1.348.97	1.348.97	0.00	
			0.00	6.000.00	2.690.57	0.00	3.309.43	2.690.57	2.690.57	0.00
695	3.3.90.33.00		2.000.00							0.00
				2.000.00			2.000.00			0.00

UF: MINAS GERAIS MUNICÍPIO: PITANGUI ENTIDADE: INSTITUTO DE PREVIDENCIA					24 ago 2021 15:38 FOLHA: 2 MOVIMENTO GERAL DA DESPESA JULHO / 2021				
FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO CRÉDITOS	REDUÇÕES ATUALIZADO	EMP. NO MES EMP. ACUMULADO	ANULAÇÃO NO MÊS	LIQ. NO MÊS LIQ. ACUMULADO	PAGO NO MÊS PAGO ACUMULADO	EMP. A LIQUIDAR LIQ. A APAGAR
1.05.00 Taxa de Administração do RPPS									
Total	F. Rec. 1.05.00		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
696	3.3.90.36.00		43.000.00				3.530.00	3.530.00	17.650.00
				43.000.00	38.560.00		20.910.00	20.910.00	0.00
1.05.00 Taxa de Administração do RPPS									
3.3.90.36.06					0.00	0.00	2.300.00	2.300.00	11.500.00
					23.600.00	0.00	12.100.00	12.100.00	0.00
3.3.90.36.14					0.00	0.00	950.00	950.00	4.750.00
					11.400.00	0.00	6.650.00	6.650.00	0.00
3.3.90.36.22					0.00	0.00	280.00	280.00	1.400.00
					3.360.00	0.00	1.960.00	1.960.00	0.00
3.3.90.36.99					0.00	0.00	0.00	0.00	0.00
					200.00	0.00	200.00	200.00	0.00
Total	F. Rec. 1.05.00		43.000.00	0.00	0.00	0.00	3.530.00	3.530.00	17.650.00
			0.00	43.000.00	38.560.00	0.00	20.910.00	20.910.00	0.00
697	3.3.90.39.00		85.000.00		4.000.00		6.100.02	5.584.02	16.451.15
				85.000.00	56.966.58		40.515.43	39.999.43	516.00
1.05.00 Taxa de Administração do RPPS									
3.3.90.39.05					0.00	0.00	4.871.02	4.871.02	7.555.10
					42.452.24	0.00	34.897.14	34.897.14	0.00
3.3.90.39.23					0.00	0.00	0.00	0.00	0.00
					154.34	0.00	154.34	154.34	0.00
3.3.90.39.29					0.00	0.00	92.84	92.84	1.353.67
					2.000.00	0.00	646.33	646.33	0.00
3.3.90.39.64					0.00	0.00	620.16	620.16	4.058.38
					6.900.00	0.00	2.841.62	2.841.62	0.00
3.3.90.39.99					4.000.00	0.00	516.00	0.00	3.484.00
					5.460.00	0.00	1.976.00	1.460.00	516.00
Total	F. Rec. 1.05.00		85.000.00	0.00	4.000.00	0.00	6.100.02	5.584.02	16.451.15
			0.00	85.000.00	56.966.58	0.00	40.515.43	39.999.43	516.00
698	3.3.90.40.00		20.000.00				1.610.00	1.610.00	8.050.00
				20.000.00	18.350.00		10.300.00	10.300.00	0.00
1.05.00 Taxa de Administração do RPPS									
3.3.90.40.02					0.00	0.00	1.390.00	1.390.00	6.950.00
					15.220.00	0.00	8.270.00	8.270.00	0.00
3.3.90.40.10					0.00	0.00	0.00	0.00	0.00
					490.00	0.00	490.00	490.00	0.00
3.3.90.40.99					0.00	0.00	220.00	220.00	1.100.00
					2.640.00	0.00	1.540.00	1.540.00	0.00
Total	F. Rec. 1.05.00		20.000.00	0.00	0.00	0.00	1.610.00	1.610.00	8.050.00
			0.00	20.000.00	18.350.00	0.00	10.300.00	10.300.00	0.00
699	3.3.90.92.00		500.00						0.00
				500.00			500.00		0.00
1.05.00 Taxa de Administração do RPPS									
Total	F. Rec. 1.05.00		500.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	500.00	0.00	0.00	0.00	0.00	0.00
700	3.3.91.97.00		500.00						0.00
				500.00			500.00		0.00
1.05.00 Taxa de Administração do RPPS									
Total	F. Rec. 1.05.00		500.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	500.00	0.00	0.00	0.00	0.00	0.00
701	4.4.90.52.00		6.000.00						0.00
				6.000.00			6.000.00		0.00
1.05.00 Taxa de Administração do RPPS									
Total	F. Rec. 1.05.00		6.000.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	6.000.00	0.00	0.00	0.00	0.00	0.00

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

24 ago 2021 15:38
FOLHA: 3

MOVIMENTO GERAL DA DESPESA
JULHO / 2021

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
741	3.3.90.08.00		1.000.00									0.00
					1.000.00			1.000.00				0.00
1.05.00	Taxa de Administração do RPPS											
Total	F. Rec. 1.05.00		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
742	3.3.90.35.00		15.000.00									0.00
					15.000.00			15.000.00				0.00
1.05.00	Taxa de Administração do RPPS											
Total	F. Rec. 1.05.00		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
Total do P. Atividade:			257.000.00		0.00	5.348.97	-2.696.00		19.793.71	19.793.71		66.207.90
			0.00		257.000.00	209.567.15	-27.793.18	75.226.03	115.566.07	115.050.07		516.00
03.10.0109.272.0001.2315	MANUT. APOS. E PENS. DO TESOIRO MUNICIP											
702	3.1.90.01.00		580.000.00						43.736.48	43.736.48		182.402.88
					580.000.00	400.000.00		180.000.00	217.597.12	217.597.12		0.00
1.00.00	Recursos Ordinários											
3.1.90.01.02						0.00	0.00		43.736.48	43.736.48		182.402.88
						400.000.00	0.00		217.597.12	217.597.12		0.00
Total	F. Rec. 1.00.00		580.000.00		0.00	0.00	0.00		43.736.48	43.736.48		182.402.88
			0.00		580.000.00	400.000.00	0.00	180.000.00	217.597.12	217.597.12		0.00
703	3.1.90.03.00		420.000.00						31.687.19	31.687.19		142.056.49
					420.000.00	300.000.00		120.000.00	157.943.51	157.943.51		0.00
1.00.00	Recursos Ordinários											
3.1.90.03.02						0.00	0.00		31.687.19	31.687.19		142.056.49
						300.000.00	0.00		157.943.51	157.943.51		0.00
Total	F. Rec. 1.00.00		420.000.00		0.00	0.00	0.00		31.687.19	31.687.19		142.056.49
			0.00		420.000.00	300.000.00	0.00	120.000.00	157.943.51	157.943.51		0.00
Total do P. Atividade:			1.000.000.00		0.00	0.00	0.00		75.423.67	75.423.67		324.459.37
			0.00		1.000.000.00	700.000.00	0.00	300.000.00	375.540.63	375.540.63		0.00
03.10.0109.272.0001.2437	MANUT. DE OUTRAS DESPESAS RPPS G. FINANC											
707	3.3.90.47.00		45.000.00									0.00
					45.000.00			45.000.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		45.000.00		0.00	0.00	0.00		0.00	0.00		0.00
			0.00		45.000.00	0.00	0.00	45.000.00	0.00	0.00		0.00
708	3.3.90.91.00		5.000.00									0.00
					5.000.00			5.000.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		5.000.00		0.00	0.00	0.00		0.00	0.00		0.00
			0.00		5.000.00	0.00	0.00	5.000.00	0.00	0.00		0.00
709	3.3.90.93.00		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
710	3.3.91.93.00		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
711	4.6.90.71.00		250.00									0.00
					250.00			250.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		250.00		0.00	0.00	0.00		0.00	0.00		0.00
			0.00		250.00	0.00	0.00	250.00	0.00	0.00		0.00
712	4.6.90.73.00		250.00									0.00
					250.00			250.00				0.00

UF: MINAS GERAIS MUNICÍPIO: PITANGUI ENTIDADE: INSTITUTO DE PREVIDENCIA						24 ago 2021 15:38 FOLHA: 4 MOVIMENTO GERAL DA DESPESA JULHO / 2021				
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	
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.								
Total	F. Rec. 1.03.00		250.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	250.00	0.00	0.00	250.00	0.00	0.00	
743	3.3.90.98.00		16.500.00						0.00	
				16.500.00			16.500.00		0.00	
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.								
Total	F. Rec. 1.03.00		16.500.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	16.500.00	0.00	0.00	16.500.00	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	
03.10.0109.272.0001.2438	MANUT. APOS. E PENS. DO GRUPO FINANC									
713	3.1.90.01.00		3.750.000.00				386.311.34	386.311.34	1.600.904.84	
				3.750.000.00	3.500.000.00		1.899.095.16	1.898.801.83	293.33	
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.								
3.1.90.01.01				0.00	0.00		386.311.34	386.311.34	1.600.904.84	
				3.500.000.00	0.00		1.899.095.16	1.898.801.83	293.33	
Total	F. Rec. 1.03.00		3.750.000.00	0.00	0.00	0.00	386.311.34	386.311.34	1.600.904.84	
			0.00	3.750.000.00	3.500.000.00	0.00	1.899.095.16	1.898.801.83	293.33	
714	3.1.90.03.00		340.000.00						0.00	
				340.000.00			340.000.00		0.00	
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.								
Total	F. Rec. 1.03.00		340.000.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	340.000.00	0.00	0.00	340.000.00	0.00	0.00	
Total do P. Atividade:			4.090.000.00	0.00	0.00	0.00	386.311.34	386.311.34	1.600.904.84	
			0.00	4.090.000.00	3.500.000.00	0.00	1.899.095.16	1.898.801.83	293.33	
03.10.0109.272.0001.2440	MANUT. APOS. E PENS. DO GRUPO PREVIDENC									
717	3.1.90.01.00		660.000.00				54.185.79	54.185.79	230.827.59	
				660.000.00	500.000.00		269.172.41	269.172.41	0.00	
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.								
3.1.90.01.01				0.00	0.00		54.185.79	54.185.79	230.827.59	
				500.000.00	0.00		269.172.41	269.172.41	0.00	
Total	F. Rec. 1.03.00		660.000.00	0.00	0.00	0.00	54.185.79	54.185.79	230.827.59	
			0.00	660.000.00	500.000.00	0.00	269.172.41	269.172.41	0.00	
718	3.1.90.03.00		470.000.00				39.518.47	39.518.47	152.785.19	
				470.000.00	350.000.00		197.214.81	197.214.81	0.00	
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.								
3.1.90.03.01				0.00	0.00		39.518.47	39.518.47	152.785.19	
				350.000.00	0.00		197.214.81	197.214.81	0.00	
Total	F. Rec. 1.03.00		470.000.00	0.00	0.00	0.00	39.518.47	39.518.47	152.785.19	
			0.00	470.000.00	350.000.00	0.00	197.214.81	197.214.81	0.00	
Total do P. Atividade:			1.130.000.00	0.00	0.00	0.00	93.704.26	93.704.26	383.612.78	
			0.00	1.130.000.00	850.000.00	0.00	466.387.22	466.387.22	0.00	
03.10.0109.272.0001.2442	MANUT. DE OUTRAS DESPESAS RPPS G. PREVID									
723	3.3.90.47.00		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	
724	3.3.90.91.00		5.000.00						0.00	
				5.000.00			5.000.00		0.00	
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.								
Total	F. Rec. 1.03.00		5.000.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	5.000.00	0.00	0.00	5.000.00	0.00	0.00	
725	3.3.90.93.00		1.000.00						0.00	
				1.000.00			1.000.00		0.00	
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.								

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

24 ago 2021 15:38
FOLHA: 5

MOVIMENTO GERAL DA DESPESA
JULHO / 2021

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
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
			0.00	1.000.00	0.00	0.00	0.00	1.000.00	0.00	0.00	0.00
726	3.3.91.93.00		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
			0.00	1.000.00	0.00	0.00	0.00	1.000.00	0.00	0.00	0.00
727	4.6.90.71.00		250.00								0.00
				250.00				250.00			0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.										
Total	F. Rec.	1.03.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00
728	4.6.90.73.00		250.00								0.00
				250.00				250.00			0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.										
Total	F. Rec.	1.03.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00
744	3.3.90.98.00		4.500.00								0.00
				4.500.00				4.500.00			0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.										
Total	F. Rec.	1.03.00	4.500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	4.500.00	0.00	0.00	0.00	4.500.00	0.00	0.00	0.00
Total do P. Atividade:			22.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	22.000.00	0.00	0.00	0.00	22.000.00	0.00	0.00	0.00
03.10.0109.272.0001.2470	MANUT. OUTRAS DESPESAS BENF. TES. MUNIC										
729	3.3.90.39.00		500.00						80.35	80.35	144.32
				500.00		500.00			355.68	355.68	0.00
1.00.00	Recursos Ordinários										
3.3.90.39.64					0.00	0.00	0.00	0.00	80.35	80.35	144.32
					500.00	0.00	0.00	0.00	355.68	355.68	0.00
Total	F. Rec.	1.00.00	500.00	0.00	0.00	0.00	0.00	0.00	80.35	80.35	144.32
			0.00	500.00	500.00	0.00	0.00	0.00	355.68	355.68	0.00
Total do P. Atividade:			500.00	0.00	0.00	0.00	0.00	0.00	80.35	80.35	144.32
			0.00	500.00	500.00	0.00	0.00	0.00	355.68	355.68	0.00
03.10.0199.997.9999.9999	Reserva de Contingencia										
730	9.9.99.99.00		11.000.00								0.00
				11.000.00				11.000.00			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
			0.00	10.000.00	0.00	0.00	0.00	10.000.00	0.00	0.00	0.00
1.05.00	Taxa de Administração do RPPS										
Total	F. Rec.	1.05.00	1.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	1.000.00	0.00	0.00	0.00	1.000.00	0.00	0.00	0.00
Total do P. Atividade:			11.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	11.000.00	0.00	0.00	0.00	11.000.00	0.00	0.00	0.00
Total da Sub-Unidade:			6.580.500.00	0.00	5.348.97	-2.696.00		575.313.33	575.313.33	2.375.329.21	
			0.00	6.580.500.00	5.260.067.15	-27.793.18	1.348.226.03	2.856.944.76	2.856.135.43	809.33	
Total da Unidade....:			6.580.500.00	0.00	5.348.97	-2.696.00		575.313.33	575.313.33	2.375.329.21	
			0.00	6.580.500.00	5.260.067.15	-27.793.18	1.348.226.03	2.856.944.76	2.856.135.43	809.33	
Total do Órgão.....:			6.580.500.00	0.00	5.348.97	-2.696.00		575.313.33	575.313.33	2.375.329.21	
			0.00	6.580.500.00	5.260.067.15	-27.793.18	1.348.226.03	2.856.944.76	2.856.135.43	809.33	
Total Geral.....:			6.580.500.00	0.00	5.348.97	-2.696.00		575.313.33	575.313.33	2.375.329.21	
			0.00	6.580.500.00	5.260.067.15	-27.793.18	1.348.226.03	2.856.944.76	2.856.135.43	809.33	

Genérico
CPF: . . -
GENÉRICO