

UF: MINAS GERAIS MUNICÍPIO: PITANGUI ENTIDADE: INSTITUTO DE PREVIDENCIA						19 jul 2021 16:42 FOLHA: 1			
MOVIMENTO GERAL DA DESPESA JUNHO / 2021									
FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO CRÉDITOS	REDUÇÕES ATUALIZADO	EMP. NO MÊS EMP. ACUMULADO	ANULAÇÃO NO MÊS ANULAÇÃO ACUMULADO	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.									
03.10.01 PREVIDENCIA 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
689	3.1.90.11.00		55.000.00				4.803.15	4.803.15	25.590.55
				55.000.00	80.000.00	-25.097.18	97.18	29.312.27	29.312.27
									0.00
1.05.00 Taxa de Administração do RPPS									
3.1.90.11.05					0.00	0.00	4.803.15	4.803.15	25.590.55
					80.000.00	-25.097.18	29.312.27	29.312.27	0.00
Total	F. Rec. 1.05.00		55.000.00	0.00	0.00	0.00	4.803.15	4.803.15	25.590.55
			0.00	55.000.00	80.000.00	-25.097.18	97.18	29.312.27	29.312.27
									0.00
690	3.1.90.13.00		16.000.00				516.00	356.00	8.366.92
				16.000.00	13.000.00		4.633.08	4.117.08	516.00
1.05.00 Taxa de Administração do RPPS									
3.1.90.13.03					0.00	0.00	516.00	356.00	8.366.92
					13.000.00	0.00	4.633.08	4.117.08	516.00
Total	F. Rec. 1.05.00		16.000.00	0.00	0.00	0.00	516.00	356.00	8.366.92
			0.00	16.000.00	13.000.00	0.00	4.633.08	4.117.08	516.00
									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	500.00	0.00	0.00	500.00	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	500.00	0.00	0.00	500.00	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	1.000.00	0.00	0.00	1.000.00	0.00	0.00
694	3.3.90.30.00		6.000.00						0.00
				6.000.00	1.341.60		4.658.40	1.341.60	1.341.60
									0.00
1.05.00 Taxa de Administração do RPPS									
3.3.90.30.07					0.00	0.00	0.00	0.00	0.00
					259.78	0.00	259.78	259.78	0.00
3.3.90.30.16					0.00	0.00	0.00	0.00	0.00
					297.70	0.00	297.70	297.70	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					0.00	0.00	0.00	0.00	0.00
					82.88	0.00	82.88	82.88	0.00
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	1.341.60	0.00	4.658.40	1.341.60	1.341.60
									0.00
695	3.3.90.33.00		2.000.00						0.00
				2.000.00			2.000.00		0.00
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

UF: MINAS GERAIS MUNICÍPIO: PITANGUI ENTIDADE: INSTITUTO DE PREVIDENCIA					19 jul 2021 16:42 FOLHA: 2 MOVIMENTO GERAL DA DESPESA JUNHO / 2021					
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 ACUMULADO	EMP. A LIQUIDAR EMP. A LIQUIDAR	
696	3.3.90.36.00		43.000.00		16.100.00		3.530.00	3.530.00	21.180.00	
				43.000.00	38.560.00		4.440.00	17.380.00	17.380.00	
1.05.00	Taxa de Administração do RPPS								0.00	
3.3.90.36.06					16.100.00	0.00	2.300.00	2.300.00	13.800.00	
					23.600.00	0.00	9.800.00	9.800.00	0.00	
3.3.90.36.14					0.00	0.00	950.00	950.00	5.700.00	
					11.400.00	0.00	5.700.00	5.700.00	0.00	
3.3.90.36.22					0.00	0.00	280.00	280.00	1.680.00	
					3.360.00	0.00	1.680.00	1.680.00	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	16.100.00	0.00	3.530.00	3.530.00	21.180.00	
			0.00	43.000.00	38.560.00	0.00	4.440.00	17.380.00	17.380.00	
697	3.3.90.39.00		85.000.00		800.00		6.191.77	6.191.77	18.551.17	
				85.000.00	52.966.58		32.033.42	34.415.41	34.415.41	
1.05.00	Taxa de Administração do RPPS									
3.3.90.39.05					800.00	0.00	5.671.02	5.671.02	12.426.12	
					42.452.24	0.00	30.026.12	30.026.12	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	103.44	103.44	1.446.51	
					2.000.00	0.00	553.49	553.49	0.00	
3.3.90.39.64					0.00	0.00	417.31	417.31	4.678.54	
					6.900.00	0.00	2.221.46	2.221.46	0.00	
3.3.90.39.99					0.00	0.00	0.00	0.00	0.00	
					1.460.00	0.00	1.460.00	1.460.00	0.00	
Total	F. Rec. 1.05.00		85.000.00	0.00	800.00	0.00	6.191.77	6.191.77	18.551.17	
			0.00	85.000.00	52.966.58	0.00	32.033.42	34.415.41	34.415.41	
698	3.3.90.40.00		20.000.00				1.610.00	1.610.00	9.660.00	
				20.000.00	18.350.00		1.650.00	8.690.00	8.690.00	
1.05.00	Taxa de Administração do RPPS									
3.3.90.40.02					0.00	0.00	1.390.00	1.390.00	8.340.00	
					15.220.00	0.00	6.880.00	6.880.00	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	1.320.00	
					2.640.00	0.00	1.320.00	1.320.00	0.00	
Total	F. Rec. 1.05.00		20.000.00	0.00	0.00	0.00	1.610.00	1.610.00	9.660.00	
			0.00	20.000.00	18.350.00	0.00	1.650.00	8.690.00	8.690.00	
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	500.00	0.00	0.00	
700	3.3.91.97.00		500.00							

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

19 jul 2021 16:42
FOLHA: 3

MOVIMENTO GERAL DA DESPESA
JUNHO / 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
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
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	0.00
			0.00	15.000.00	0.00	0.00	0.00	15.000.00	0.00	0.00	0.00
Total do P. Atividade:			257.000.00	0.00	16.900.00	0.00			16.650.92	16.490.92	83.348.64
			0.00	257.000.00	204.218.18	-25.097.18	77.879.00	95.772.36	95.256.36		516.00
03.10.0109.272.0001.2315	MANUT. APOS. E PENS. DO TESOIRO MUNICIP										
702	3.1.90.01.00		580.000.00						29.157.65	29.157.65	226.139.36
					580.000.00	400.000.00		180.000.00	173.860.64	173.860.64	0.00
1.00.00 Recursos Ordinários											
3.1.90.01.02						0.00	0.00		29.157.65	29.157.65	226.139.36
						400.000.00	0.00		173.860.64	173.860.64	0.00
Total	F. Rec.	1.00.00	580.000.00	0.00	0.00	0.00	0.00	0.00	29.157.65	29.157.65	226.139.36
			0.00	580.000.00	400.000.00	0.00	180.000.00	173.860.64	173.860.64		0.00
703	3.1.90.03.00		420.000.00						21.124.79	21.124.79	173.743.68
					420.000.00	300.000.00		120.000.00	126.256.32	126.256.32	0.00
1.00.00 Recursos Ordinários											
3.1.90.03.02						0.00	0.00		21.124.79	21.124.79	173.743.68
						300.000.00	0.00		126.256.32	126.256.32	0.00
Total	F. Rec.	1.00.00	420.000.00	0.00	0.00	0.00	0.00	0.00	21.124.79	21.124.79	173.743.68
			0.00	420.000.00	300.000.00	0.00	120.000.00	126.256.32	126.256.32		0.00
Total do P. Atividade:			1.000.000.00	0.00	0.00	0.00	0.00	50.282.44	50.282.44	399.883.04	
			0.00	1.000.000.00	700.000.00	0.00	300.000.00	300.116.96	300.116.96		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	0.00
			0.00	45.000.00	0.00	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	0.00
			0.00	5.000.00	0.00	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	0.00
			0.00	2.000.00	0.00	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	0.00
			0.00	1.000.00	0.00	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	0.00
			0.00	250.00	0.00	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
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

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

19 jul 2021 16:42
FOLHA: 4

MOVIMENTO GERAL DA DESPESA
JUNHO / 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
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		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											
713	3.1.90.01.00		3.750.000.00						256.831.86	256.831.86	1.987.216.18	
					3.750.000.00	3.500.000.00		250.000.00	1.512.783.82	1.512.490.49		293.33
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.										
3.1.90.01.01					0.00	0.00	0.00		256.831.86	256.831.86	1.987.216.18	
					3.500.000.00	0.00	0.00		1.512.783.82	1.512.490.49		293.33
Total	F. Rec. 1.03.00		3.750.000.00		0.00	0.00	0.00		256.831.86	256.831.86	1.987.216.18	
			0.00		3.750.000.00	3.500.000.00	0.00	250.000.00	1.512.783.82	1.512.490.49		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		0.00
Total do P. Atividade:			4.090.000.00		0.00	0.00	0.00		256.831.86	256.831.86	1.987.216.18	
			0.00		4.090.000.00	3.500.000.00	0.00	590.000.00	1.512.783.82	1.512.490.49		293.33
03.10.0109.272.0001.2440	MANUT. APOS. E PENS. DO GRUPO PREVIDENC											
717	3.1.90.01.00		660.000.00						36.123.85	36.123.85	285.013.38	
					660.000.00	500.000.00		160.000.00	214.986.62	214.986.62		0.00
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.										
3.1.90.01.01					0.00	0.00	0.00		36.123.85	36.123.85	285.013.38	
					500.000.00	0.00	0.00		214.986.62	214.986.62		0.00
Total	F. Rec. 1.03.00		660.000.00		0.00	0.00	0.00		36.123.85	36.123.85	285.013.38	
			0.00		660.000.00	500.000.00	0.00	160.000.00	214.986.62	214.986.62		0.00
718	3.1.90.03.00		470.000.00						26.345.64	26.345.64	192.303.66	
					470.000.00	350.000.00		120.000.00	157.696.34	157.696.34		0.00
1.03.00	Cont. RPPS Patronal Servidor.	Comp. Fin.										
3.1.90.03.01					0.00	0.00	0.00		26.345.64	26.345.64	192.303.66	
					350.000.00	0.00	0.00		157.696.34	157.696.34		0.00
Total	F. Rec. 1.03.00		470.000.00		0.00	0.00	0.00		26.345.64	26.345.64	192.303.66	
			0.00		470.000.00	350.000.00	0.00	120.000.00	157.696.34	157.696.34		0.00
Total do P. Atividade:			1.130.000.00		0.00	0.00	0.00		62.469.49	62.469.49	477.317.04	
			0.00		1.130.000.00	850.000.00	0.00	280.000.00	372.682.96	372.682.96		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		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		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.										
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
726	3.3.91.93.00		1.000.00									0.00
					1.000.00			1.000.00				0.00

UF: MINAS GERAIS MUNICÍPIO: PITANGUI ENTIDADE: INSTITUTO DE PREVIDENCIA					19 jul 2021 16:42 FOLHA: 5 MOVIMENTO GERAL DA DESPESA JUNHO / 2021				
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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	ACUMUL	LIQ.ACUMULADO	PAGO ACUMULADO	LIQ.A	APAGAR
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
			0.00	1.000.00	0.00	0.00	0.00	1.000.00	0.00	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
			0.00	250.00	0.00	0.00	0.00	250.00	0.00	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
			0.00	250.00	0.00	0.00	0.00	250.00	0.00	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
			0.00	4.500.00	0.00	0.00	0.00	4.500.00	0.00	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
			0.00	22.000.00	0.00	0.00	0.00	22.000.00	0.00	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						31.35	31.35		224.67
				500.00		500.00			275.33	275.33		0.00
1.00.00 Recursos Ordinários												
3.3.90.39.64					0.00	0.00			31.35	31.35		224.67
					500.00	0.00			275.33	275.33		0.00
Total	F. Rec.	1.00.00	500.00	0.00	0.00	0.00	0.00	0.00	31.35	31.35	224.67	0.00
			0.00	500.00	500.00	0.00	0.00	0.00	275.33	275.33	0.00	0.00
Total do P. Atividade:			500.00	0.00	0.00	0.00	0.00	0.00	31.35	31.35	224.67	0.00
			0.00	500.00	500.00	0.00	0.00	0.00	275.33	275.33	0.00	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
			0.00	10.000.00	0.00	0.00	0.00	10.000.00	0.00	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
			0.00	1.000.00	0.00	0.00	0.00	1.000.00	0.00	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
			0.00	11.000.00	0.00	0.00	0.00	11.000.00	0.00	0.00	0.00	0.00
Total da Sub-Unidade:			6.580.500.00	0.00	16.900.00	0.00	0.00	386.266.06	386.106.06	2.947.989.57		
			0.00	6.580.500.00	5.254.718.18	-25.097.18	1.350.879.00	2.281.631.43	2.280.822.10	809.33		
Total da Unidade.....:			6.580.500.00	0.00	16.900.00	0.00	0.00	386.266.06	386.106.06	2.947.989.57		
			0.00	6.580.500.00	5.254.718.18	-25.097.18	1.350.879.00	2.281.631.43	2.280.822.10	809.33		
Total do Órgão.....:			6.580.500.00	0.00	16.900.00	0.00	0.00	386.266.06	386.106.06	2.947.989.57		
			0.00	6.580.500.00	5.254.718.18	-25.097.18	1.350.879.00	2.281.631.43	2.280.822.10	809.33		
Total Geral.....:			6.580.500.00	0.00	16.900.00	0.00	0.00	386.266.06	386.106.06	2.947.989.57		
			0.00	6.580.500.00	5.254.718.18	-25.097.18	1.350.879.00	2.281.631.43	2.280.822.10	809.33		

Genérico
 CPF: . -
 GENÉRICO