

SISPUB  
 PREFEITURA MUNICIPAL DE SAO GONCALO DO AMARANTE  
 BALANCETE DA DESPESA CONSOLIDADA  
 BIMESTRE DE REFERENCIA : 1o Bimestre  
 UNIDADE : 70 - FUNDO MUNICIPAL DO MEIO AMBIENTE

ANO BASE:2019  
 22/03/2019 10:29:23  
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Codigo	Orcado	Suplem	Cred Espec	Anulacao	Total	----- Ate Bim Ant	EMPENHADO Neste Bim	----- Total	----- Ate Bim Ant	---- P A G O ---- Neste Bim	----- Total
3	1,953,491.00	0.00	0.00	0.00	1,953,491.00	0.00	60,500.00	60,500.00	0.00	60,000.00	60,000.00
33	1,953,491.00	0.00	0.00	0.00	1,953,491.00	0.00	60,500.00	60,500.00	0.00	60,000.00	60,000.00
3390	1,953,491.00	0.00	0.00	0.00	1,953,491.00	0.00	60,500.00	60,500.00	0.00	60,000.00	60,000.00
3390300000	140,000.00	0.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3390360000	339,000.00	0.00	0.00	0.00	339,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3390390000	1,474,491.00	0.00	0.00	0.00	1,474,491.00	0.00	60,500.00	60,500.00	0.00	60,000.00	60,000.00
4	2,605,100.00	0.00	0.00	0.00	2,605,100.00	0.00	0.00	0.00	0.00	0.00	0.00
44	2,605,100.00	0.00	0.00	0.00	2,605,100.00	0.00	0.00	0.00	0.00	0.00	0.00
4490	2,605,100.00	0.00	0.00	0.00	2,605,100.00	0.00	0.00	0.00	0.00	0.00	0.00
4490390000	815,100.00	0.00	0.00	0.00	815,100.00	0.00	0.00	0.00	0.00	0.00	0.00
4490510000	1,600,000.00	0.00	0.00	0.00	1,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00
4490520000	190,000.00	0.00	0.00	0.00	190,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4,558,591.00	0.00	0.00	0.00	4,558,591.00	0.00	60,500.00	60,500.00	0.00	60,000.00	60,000.00