

COMPARATIVO DA DESPESA AUTORIZADA COM A REALIZADA

PREFEITURA DE GOIANIA
5151 - FUNDO PREVIDENCIARIO DO MUN DE GOIANIA

C O D I G O S T I T U L O S	A U T O R I Z A D A		R E A L I Z A D A / L I Q U I D A D A		D I F E R E N C A	E M P E N H O S P A G O S		E M P E N H O S N O M E S	D O E X E R C I C I O A P A G A R
	CRED. ORC. E SUPL	EXTRA	T O T A L	D O M E S		ACUMULADA	A T E O M E S		
09	563.117.615,14		563.117.615,14	32.263,16	437.616.060,56	125.501.554,58	34.404.618,57	307.074.837,40	130.541.223,16
				34.404.618,57	307.074.837,40				
	563.117.615,14		563.117.615,14	32.263,16	437.616.060,56	125.501.554,58	34.404.618,57	307.074.837,40	130.541.223,16
272	563.117.615,14		563.117.615,14	32.263,16	437.616.060,56	125.501.554,58	34.404.618,57	307.074.837,40	130.541.223,16
	563.117.615,14		563.117.615,14	32.263,16	437.616.060,56	125.501.554,58	34.404.618,57	307.074.837,40	130.541.223,16
0012	563.117.615,14		563.117.615,14	32.263,16	437.616.060,56	125.501.554,58	34.404.618,57	307.074.837,40	130.541.223,16
	563.117.615,14		563.117.615,14	32.263,16	437.616.060,56	125.501.554,58	34.404.618,57	307.074.837,40	130.541.223,16
8248	563.117.615,14		563.117.615,14	32.263,16	437.616.060,56	125.501.554,58	34.404.618,57	307.074.837,40	130.541.223,16
	563.117.615,14		563.117.615,14	32.263,16	437.616.060,56	125.501.554,58	34.404.618,57	307.074.837,40	130.541.223,16
31900100	388.058.908,28		388.058.908,28	28.602.442,73	256.343.870,59	106.573.250,81	5.769.912,68	50.178.914,18	17.466.541,87
	388.058.908,28		388.058.908,28	28.602.442,73	256.343.870,59	106.573.250,81	5.769.912,68	50.178.914,18	17.466.541,87
31900300	174.218.706,86		174.218.706,86	5.769.912,68	50.178.914,18	137.947,37	32.263,16	552.052,63	
	174.218.706,86		174.218.706,86	5.769.912,68	50.178.914,18	137.947,37	32.263,16	552.052,63	
31909100	690.000,00		690.000,00	32.263,16	552.052,63	150.000,00			
	690.000,00		690.000,00	32.263,16	552.052,63	150.000,00			
31911300	150.000,00		150.000,00						
	150.000,00		150.000,00						
	563.117.615,14		563.117.615,14	32.263,16	437.616.060,56	125.501.554,58	34.404.618,57	307.074.837,40	130.541.223,16
	563.117.615,14		563.117.615,14	32.263,16	437.616.060,56	125.501.554,58	34.404.618,57	307.074.837,40	130.541.223,16
	563.117.615,14		563.117.615,14	32.263,16	437.616.060,56	125.501.554,58	34.404.618,57	307.074.837,40	130.541.223,16
	563.117.615,14		563.117.615,14	32.263,16	437.616.060,56	125.501.554,58	34.404.618,57	307.074.837,40	130.541.223,16

SCF3042

Handwritten signature

PAULO HENRIQUE R. SILVA
PRESIDENTE-FUNPREV

Handwritten signature
KARLA ALVES RODRIGUES
DIRETORA ADM. E FINANCAS

SEDETEC 09/10/2019 16:50:43 - NAO CONSIDERADA a Data do Empenho

JERRI ADRIANI DE OLIVEIRA
CONTADOR CRC-GO:18893/O

