

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		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 A P A G A R	
	C R E D . O R C . E S U P L	C R E D . E S P . / E X T R A	T O T A L	D O M E S		A C U M U L A D A	N O M E S		A T E O M E S
09	563.117.615,14		563.117.615,14	12.595,05	437.583.797,40	125.533.817,74	34.465.834,49	272.670.218,83	164.913.578,57
				34.465.834,49	272.670.218,83				
272	563.117.615,14		563.117.615,14	12.595,05	437.583.797,40	125.533.817,74	34.465.834,49	272.670.218,83	164.913.578,57
				34.465.834,49	272.670.218,83				
0012	563.117.615,14		563.117.615,14	12.595,05	437.583.797,40	125.533.817,74	34.465.834,49	272.670.218,83	164.913.578,57
				34.465.834,49	272.670.218,83				
8248	563.117.615,14		563.117.615,14	12.595,05	437.583.797,40	125.533.817,74	34.465.834,49	272.670.218,83	164.913.578,57
				34.465.834,49	272.670.218,83				
31900100	388.058.908,28		388.058.908,28	12.595,05	369.418.551,88	18.640.356,40	28.608.177,55	227.741.427,86	141.677.124,02
				28.608.177,55	227.741.427,86				
31900300	174.218.706,86		174.218.706,86	5.857.656,94	44.409.001,50	106.573.250,81	5.857.656,94	44.409.001,50	23.236.454,55
				5.857.656,94	44.409.001,50				
31909100	690.000,00		690.000,00		519.789,47	170.210,53		519.789,47	
					519.789,47				
31911300	150.000,00		150.000,00			150.000,00			
	563.117.615,14		563.117.615,14	12.595,05	437.583.797,40	125.533.817,74	34.465.834,49	272.670.218,83	164.913.578,57
				34.465.834,49	272.670.218,83				
	563.117.615,14		563.117.615,14	12.595,05	437.583.797,40	125.533.817,74	34.465.834,49	272.670.218,83	164.913.578,57
				34.465.834,49	272.670.218,83				

SEDEC 10/09/2019 14:09:23 - NAO CONSIDERADA a Data do Empenho
 JEFFI ADRIANI DE OLIVEIRA
 CANTADOR CRC-GO-18893/O

Karla Alves Rodrigues
 KARLA ALVES RODRIGUES
 DIRETORA ADM. E FINANÇAS

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