

COMPARATIVO DA DESPESA AUTORIZADA COM A REALIZADA

PREFEITURA DE GOIANIA

5151 - FUNDO PREVIDENCIARIO DO MUN DE GOIANIA

CODIGOS TITULOS	AUTORIZADA		REALIZADA / LIQUIDADA		DIFERENCA	EMPENHOS PAGOS			EMPENHOS A PAGAR DO EXERCICIO
	CRED. ORC. E SUPL	CRED. ESP. /EXTRA	TOTAL	DOMES		ACUMULADA	NOMES	ATE O MES	
09	613.117.615,14		613.117.615,14	344.378.682,03	457.902.103,10	155.215.512,04	54.734.973,70	131.554.640,83	326.347.462,27
				53.924.373,45	135.597.733,35				
272	613.117.615,14		613.117.615,14	344.378.682,03	457.902.103,10	155.215.512,04	54.734.973,70	131.554.640,83	326.347.462,27
				53.924.373,45	135.597.733,35				
0012	613.117.615,14		613.117.615,14	344.378.682,03	457.902.103,10	155.215.512,04	54.734.973,70	131.554.640,83	326.347.462,27
				53.924.373,45	135.597.733,35				
8248	613.117.615,14		613.117.615,14	344.378.682,03	457.902.103,10	155.215.512,04	54.734.973,70	131.554.640,83	326.347.462,27
				53.924.373,45	135.597.733,35				
31900100	428.058.908,28		428.058.908,28	293.078.682,03	384.994.130,04	43.064.778,24	48.395.165,70	113.314.245,31	271.679.884,73
				48.395.165,70	113.314.245,31				
31900300	184.218.706,86		184.218.706,86	51.300.000,00	72.388.183,59	111.830.523,27	6.339.808,00	17.720.606,05	54.667.577,54
				5.529.207,75	21.763.698,57				
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			
	613.117.615,14		613.117.615,14	344.378.682,03	457.902.103,10	155.215.512,04	54.734.973,70	131.554.640,83	326.347.462,27
				53.924.373,45	135.597.733,35				
	613.117.615,14		613.117.615,14	344.378.682,03	457.902.103,10	155.215.512,04	54.734.973,70	131.554.640,83	326.347.462,27
				53.924.373,45	135.597.733,35				

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Karla Rodrigues
KARLA ALVES RODRIGUES
DIRETORA ADM. E FINANCA

SEDETEC 13/05/2019 - 18:32:02 - NAO CONSIDERADA a Data do Empenho
Jerry Adriani de Oliveira
JERRY ADRIANI DE OLIVEIRA
CONTADOR CRC-GO:18893/O



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