Prefeitura do Município de Carapicuíba

Estado de São Paulo

Anexo II - Distribuição de Recursos/ 2019

Inst	Org	Unidade	Total	Janeiro	Fevereiro	Março	Abril	Maio	Junho	Julho	Agosto	Setembro	Outubro	Novembro	Dezembro
02	01	01	15.394.436,00	1.282.869,67	1.282.869,67	1.282.869,67	1.282.869,67	1.282.869,67	1.282.869,67	1.282.869,67	1.282.869,67	1.282.869,67	1.282.869,67	1.282.869,67	1.282.869,67
01	02	01	4.682.661,75	390.221,81	390.221,81	390.221,81	390.221,81	390.221,81	390.221,81	390.221,81	390.221,81	390.221,81	390.221,81	390.221,81	390.221,81
01	03	01	3.163.000,00	263.583,33	263.583,33	263.583,33	263.583,33	263.583,33	263.583,33	263.583,33	263.583,33	263.583,33	263.583,33	263.583,33	263.583,33
01	04	01	4.829.474,50	402.456,21	402.456,21	402.456,21	402.456,21	402.456,21	402.456,21	402.456,21	402.456,21	402.456,21	402.456,21	402.456,21	402.456,21
01	05	01	105.381.974,82	8.781.831,24	8.781.831,24	8.781.831,24	8.781.831,24	8.781.831,24	8.781.831,24	8.781.831,24	8.781.831,24	8.781.831,24	8.781.831,24	8.781.831,24	8.781.831,24
01	06	01	25.413.837,29	2.117.819,77	2.117.819,77	2.117.819,77	2.117.819,77	2.117.819,77	2.117.819,77	2.117.819,77	2.117.819,77	2.117.819,77	2.117.819,77	2.117.819,77	2.117.819,77
01	07	01	2.252.000,00	187.666,67	187.666,67	187.666,67	187.666,67	187.666,67	187.666,67	187.666,67	187.666,67	187.666,67	187.666,67	187.666,67	187.666,67
01	07	02	1.342.000,00	111.833,33	111.833,33	111.833,33	111.833,33	111.833,33	111.833,33	111.833,33	111.833,33	111.833,33	111.833,33	111.833,33	111.833,33
01	08	01	19.938.445,70	1.661.537,14	1.661.537,14	1.661.537,14	1.661.537,14	1.661.537,14	1.661.537,14	1.661.537,14	1.661.537,14	1.661.537,14	1.661.537,14	1.661.537,14	1.661.537,14
01	08	02	78.954.419,08	6.579.534,92	6.579.534,92	6.579.534,92	6.579.534,92	6.579.534,92	6.579.534,92	6.579.534,92	6.579.534,92	6.579.534,92	6.579.534,92	6.579.534,92	6.579.534,92
01	08	03	60.409.679,04	5.034.139,92	5.034.139,92	5.034.139,92	5.034.139,92	5.034.139,92	5.034.139,92	5.034.139,92	5.034.139,92	5.034.139,92	5.034.139,92	5.034.139,92	5.034.139,92
01	08	04	72.456,16	6.038,01	6.038,01	6.038,01	6.038,01	6.038,01	6.038,01	6.038,01	6.038,01	6.038,01	6.038,01	6.038,01	6.038,01
01	09	01	47.281.425,64	3.940.118,80	3.940.118,80	3.940.118,80	3.940.118,80	3.940.118,80	3.940.118,80	3.940.118,80	3.940.118,80	3.940.118,80	3.940.118,80	3.940.118,80	3.940.118,80
01	10	01	4.511.010,00	375.917,50	375.917,50	375.917,50	375.917,50	375.917,50	375.917,50	375.917,50	375.917,50	375.917,50	375.917,50	375.917,50	375.917,50
01	12	01	32.016.726,57	2.668.060,55	2.668.060,55	2.668.060,55	2.668.060,55	2.668.060,55	2.668.060,55	2.668.060,55	2.668.060,55	2.668.060,55	2.668.060,55	2.668.060,55	2.668.060,55
01	13	01	130.000,00	10.833,33	10.833,33	10.833,33	10.833,33	10.833,33	10.833,33	10.833,33	10.833,33	10.833,33	10.833,33	10.833,33	10.833,33
01	13	02	129.321.688,62	10.776.807,39	10.776.807,39	10.776.807,39	10.776.807,39	10.776.807,39	10.776.807,39	10.776.807,39	10.776.807,39	10.776.807,39	10.776.807,39	10.776.807,39	10.776.807,39
01	14	01	1.987.219,18	165.601,60	165.601,60	165.601,60	165.601,60	165.601,60	165.601,60	165.601,60	165.601,60	165.601,60	165.601,60	165.601,60	165.601,60
01	14	02	11.194.780,82	932.898,40	932.898,40	932.898,40	932.898,40	932.898,40	932.898,40	932.898,40	932.898,40	932.898,40	932.898,40	932.898,40	932.898,40
01	15	01	490.518,72	40.876,56	40.876,56	40.876,56	40.876,56	40.876,56	40.876,56	40.876,56	40.876,56	40.876,56	40.876,56	40.876,56	40.876,56
01	15	02	18.689.622,42	1.557.468,54	1.557.468,54	1.557.468,54	1.557.468,54	1.557.468,54	1.557.468,54	1.557.468,54	1.557.468,54	1.557.468,54	1.557.468,54	1.557.468,54	1.557.468,54
01	16	01	2.979.000,00	248.250,00	248.250,00	248.250,00	248.250,00	248.250,00	248.250,00	248.250,00	248.250,00	248.250,00	248.250,00	248.250,00	248.250,00
01	17	01	2.722.644,77	226.887,06	226.887,06	226.887,06	226.887,06	226.887,06	226.887,06	226.887,06	226.887,06	226.887,06	226.887,06	226.887,06	226.887,06
01	18	01	8.602.424,25	716.868,69	716.868,69	716.868,69	716.868,69	716.868,69	716.868,69	716.868,69	716.868,69	716.868,69	716.868,69	716.868,69	716.868,69
01	19	01	8.369.000,00	697.416,67	697.416,67	697.416,67	697.416,67	697.416,67	697.416,67	697.416,67	697.416,67	697.416,67	697.416,67	697.416,67	697.416,67
01	20	01	4.902.357,80	408.529,82	408.529,82	408.529,82	408.529,82	408.529,82	408.529,82	408.529,82	408.529,82	408.529,82	408.529,82	408.529,82	408.529,82
01	21	01	23.950.510,99	1.995.875,92	1.995.875,92	1.995.875,92	1.995.875,92	1.995.875,92	1.995.875,92	1.995.875,92	1.995.875,92	1.995.875,92	1.995.875,92	1.995.875,92	1.995.875,92
01	21	02	4.940.000,00	411.666,67	411.666,67	411.666,67	411.666,67	411.666,67	411.666,67	411.666,67	411.666,67	411.666,67	411.666,67	411.666,67	411.666,67
01	22	01	13.000.000,00	1.083.333,33	1.083.333,33	1.083.333,33	1.083.333,33	1.083.333,33	1.083.333,33	1.083.333,33	1.083.333,33	1.083.333,33	1.083.333,33	1.083.333,33	1.083.333,33
01	23	01	24.000,00	2.000,00	2.000,00	2.000,00	2.000,00	2.000,00	2.000,00	2.000,00	2.000,00	2.000,00	2.000,00	2.000,00	2.000,00
01	99	01	3.000.000,00	250.000,00	**250.000,00**	**250.000,00**	**250.000,00**	**250.000,00**	**250.000,00**	**250.000,00**	**250.000,00**	**250.000,00**	**250.000,00**	**250.000,00**	**250.000,00**
			639.947.314,12												