Prefeitura do Município de Carapicuíba

Estado de São Paulo

Anexo II - Distribuição de Recursos/ 2022

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	3.103.004,14	258.583,68	258.583,68	258.583,68	258.583,68	258.583,68	258.583,68	258.583,68	258.583,68	258.583,68	258.583,68	258.583,68	258.583,68
01	03	01	8.000.000,00	666.666,67	666.666,67	666.666,67	666.666,67	666.666,67	666.666,67	666.666,67	666.666,67	666.666,67	666.666,67	666.666,67	666.666,67
01	04	01	5.319.474,50	443.289,54	443.289,54	443.289,54	443.289,54	443.289,54	443.289,54	443.289,54	443.289,54	443.289,54	443.289,54	443.289,54	443.289,54
01	05	01	74.896.804,53	6.241.400,38	6.241.400,38	6.241.400,38	6.241.400,38	6.241.400,38	6.241.400,38	6.241.400,38	6.241.400,38	6.241.400,38	6.241.400,38	6.241.400,38	6.241.400,38
01	06	01	36.871.572,59	3.072.631,05	3.072.631,05	3.072.631,05	3.072.631,05	3.072.631,05	3.072.631,05	3.072.631,05	3.072.631,05	3.072.631,05	3.072.631,05	3.072.631,05	3.072.631,05
01	07	01	7.147.773,61	595.647,80	595.647,80	595.647,80	595.647,80	595.647,80	595.647,80	595.647,80	595.647,80	595.647,80	595.647,80	595.647,80	595.647,80
01	07	02	4.070.726,39	339.227,20	339.227,20	339.227,20	339.227,20	339.227,20	339.227,20	339.227,20	339.227,20	339.227,20	339.227,20	339.227,20	339.227,20
01	08	01	21.599.000,00	1.799.916,67	1.799.916,67	1.799.916,67	1.799.916,67	1.799.916,67	1.799.916,67	1.799.916,67	1.799.916,67	1.799.916,67	1.799.916,67	1.799.916,67	1.799.916,67
01	08	02	98.409.568,37	8.200.797,36	8.200.797,36	8.200.797,36	8.200.797,36	8.200.797,36	8.200.797,36	8.200.797,36	8.200.797,36	8.200.797,36	8.200.797,36	8.200.797,36	8.200.797,36
01	08	03	59.000.508,07	4.916.709,01	4.916.709,01	4.916.709,01	4.916.709,01	4.916.709,01	4.916.709,01	4.916.709,01	4.916.709,01	4.916.709,01	4.916.709,01	4.916.709,01	4.916.709,01
01	08	04	3.000,00	250,00	250,00	250,00	250,00	250,00	250,00	250,00	250,00	250,00	250,00	250,00	250,00
01	09	01	57.437.492,42	4.786.457,70	4.786.457,70	4.786.457,70	4.786.457,70	4.786.457,70	4.786.457,70	4.786.457,70	4.786.457,70	4.786.457,70	4.786.457,70	4.786.457,70	4.786.457,70
01	10	01	4.511.000,00	375.916,67	375.916,67	375.916,67	375.916,67	375.916,67	375.916,67	375.916,67	375.916,67	375.916,67	375.916,67	375.916,67	375.916,67
01	12	01	79.027.177,64	6.585.598,14	6.585.598,14	6.585.598,14	6.585.598,14	6.585.598,14	6.585.598,14	6.585.598,14	6.585.598,14	6.585.598,14	6.585.598,14	6.585.598,14	6.585.598,14
01	13	01	2.000,00	166,67	166,67	166,67	166,67	166,67	166,67	166,67	166,67	166,67	166,67	166,67	166,67
01	13	02	164.085.122,83	13.673.760,24	13.673.760,24	13.673.760,24	13.673.760,24	13.673.760,24	13.673.760,24	13.673.760,24	13.673.760,24	13.673.760,24	13.673.760,24	13.673.760,24	13.673.760,24
01	14	01	2.241.323,66	186.776,97	186.776,97	186.776,97	186.776,97	186.776,97	186.776,97	186.776,97	186.776,97	186.776,97	186.776,97	186.776,97	186.776,97
01	14	02	13.312.676,34	1.109.389,70	1.109.389,70	1.109.389,70	1.109.389,70	1.109.389,70	1.109.389,70	1.109.389,70	1.109.389,70	1.109.389,70	1.109.389,70	1.109.389,70	1.109.389,70
01	15	01	445.434,61	37.119,55	37.119,55	37.119,55	37.119,55	37.119,55	37.119,55	37.119,55	37.119,55	37.119,55	37.119,55	37.119,55	37.119,55
01	15	02	20.453.587,46	1.704.465,62	1.704.465,62	1.704.465,62	1.704.465,62	1.704.465,62	1.704.465,62	1.704.465,62	1.704.465,62	1.704.465,62	1.704.465,62	1.704.465,62	1.704.465,62
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	3.607.644,78	300.637,07	300.637,07	300.637,07	300.637,07	300.637,07	300.637,07	300.637,07	300.637,07	300.637,07	300.637,07	300.637,07	300.637,07
01	18	01	10.585.127,14	882.093,93	882.093,93	882.093,93	882.093,93	882.093,93	882.093,93	882.093,93	882.093,93	882.093,93	882.093,93	882.093,93	882.093,93
01	19	01	3.548.696,92	295.724,74	295.724,74	295.724,74	295.724,74	295.724,74	295.724,74	295.724,74	295.724,74	295.724,74	295.724,74	295.724,74	295.724,74
01	20	01	5.452.357,81	454.363,15	454.363,15	454.363,15	454.363,15	454.363,15	454.363,15	454.363,15	454.363,15	454.363,15	454.363,15	454.363,15	454.363,15
01	21	01	25.851.511,00	2.154.292,58	2.154.292,58	2.154.292,58	2.154.292,58	2.154.292,58	2.154.292,58	2.154.292,58	2.154.292,58	2.154.292,58	2.154.292,58	2.154.292,58	2.154.292,58
01	21	02	3.539.000,00	294.916,67	294.916,67	294.916,67	294.916,67	294.916,67	294.916,67	294.916,67	294.916,67	294.916,67	294.916,67	294.916,67	294.916,67
01	22	01	16.200.000,00	1.350.000,00	1.350.000,00	1.350.000,00	1.350.000,00	1.350.000,00	1.350.000,00	1.350.000,00	1.350.000,00	1.350.000,00	1.350.000,00	1.350.000,00	1.350.000,00
01	23	01	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
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**
			750.095.020,81												