

Unidade Gestora: PREFEITURA MUNICIPAL

Codigo	Especificacao	Saldo Anterior	Agosto	Total
RECEITA TRIBUTARIA DO MUNICIPIO				
1112.02.00.01.00	IPTU - PROPRIO	326.623,42	14.117,89	340.741,31
1112.02.00.02.00	IPTU - MDE	136.094,04	5.882,73	141.976,77
1112.02.00.03.00	IPTU - ASPS	81.654,82	3.529,23	85.184,05
1112.04.31.01.01	IRRF ATIV/INAT-EXEC/INDIRETA - PROPRIO	81.793,78	12.091,54	93.885,32
1112.04.31.01.02	IRRF ATIV/INAT-EXEC/INDIRETA - MDE	34.080,74	5.038,14	39.118,88
1112.04.31.01.03	IRRF ATIV/INAT-EXEC/INDIRETA - ASPS	20.448,44	3.022,88	23.471,32
1112.04.31.06.01	IRRF S/REND.PREST.SER.TERC-EXEC/IND PROP	1.338,55	175,03	1.513,58
1112.04.31.06.02	IRRF S/REND.PREST.SER.TERC-EXEC/IND MDE	557,76	72,93	630,69
1112.04.31.06.03	IRRF S/REND.PREST.SER.TERC-EXEC/IND ASPS	334,58	43,76	378,34
1112.08.00.01.00	ITBI - PROPRIO	37.898,52	9.606,82	47.505,34
1112.08.00.02.00	ITBI - MDE	15.791,08	4.002,85	19.793,93
1112.08.00.03.00	ITBI - ASPS	9.474,62	2.401,69	11.876,31
1113.05.01.01.00	ISS - PROPRIO	82.273,96	17.922,07	100.196,03
1113.05.01.02.00	ISS - MDE	34.281,52	7.467,63	41.749,15
1113.05.01.03.00	ISS - ASPS	20.567,79	4.480,43	25.048,22
1121.17.00.00.00	TAXA DE FISC. DE VIGILANCIA SANITARIA	8.619,04	0,00	8.619,04
1121.21.00.00.00	TAXA DE CONTROLE/FISCALIZACAO AMBIENTAL	6.805,78	598,57	7.404,35
1121.25.00.00.00	TAXA LICENCA P/FUNC.ESTAB.COM., IND.E PS	23.376,60	260,10	23.636,70
1121.29.00.00.00	TAXA DE LICENCA PARA EXECUCAO DE OBRAS	0,00	0,00	0,00
1121.32.00.00.00	TAXA APROVACAO PROJETO CONSTRUCAO CIVIL	7.574,39	2.316,11	9.890,50
1121.99.01.00.00	OUTRAS TAXAS P/EXERC.PODER POLICIA	19.999,31	2.403,72	22.403,03
1122.90.00.00.00	TAXA DE LIMPEZA PUBLICA	77.225,69	3.977,32	81.203,01
1122.99.00.04.00	TAXA DE EMISSOES DE CERTIDOES	2.431,88	662,40	3.094,28
1122.99.00.06.00	EMOLUMENTOS E DEMAIS TAXAS	0,00	0,00	0,00
1130.04.00.00.00	CONTRIB.MELH.P/PAVIMENTACAO E OBR.COMPL.	965,72	0,00	965,72
Total		1.030.212,03	100.073,84	1.130.285,87

ADROALDO JOSE SANTI
Prefeito Municipal

PEDRO RENATO ZASSO
Sec. Mun. de Financas

GICELDA SCAPIN
Contadora CRC-RS 087581