Unidade Gestora: PREFEITURA MUNICIPAL

Codigo	Especificacao	Saldo Anterior	Novembro	Total
	RECEITA TRIBUTARIA DO MUNICIPIO			
1112.02.00.01.00	IPTU - PROPRIO	219.052,26	1.077,24	220.129,50
1112.02.00.02.00	IPTU - MDE	91.710,14	448,89	92.159,03
1112.02.00.03.00	IPTU - ASPS	55.023,89	269,21	55.293,10
1112.04.31.01.01	IRRF ATIV/INAT-EXEC/INDIRETA - PROPRIO	110.868,22	11.074,92	121.943,14
1112.04.31.01.02	IRRF ATIV/INAT-EXEC/INDIRETA - MDE	46.195,84	4.614,55	50.810,39
1112.04.31.01.03	IRRF ATIV/INAT-EXEC/INDIRETA - ASPS	27.716,32	2.768,74	30.485,06
1112.04.31.06.01	IRRF S/REND.PREST.SER.TERC-EXEC/IND PROP	1.000,04	140,95	1.140,99
1112.04.31.06.02	IRRF S/REND.PREST.SER.TERC-EXEC/IND MDE	416,74	58,74	475,48
1112.04.31.06.03	IRRF S/REND.PREST.SER.TERC-EXEC/IND ASPS	249,98	35,23	285,21
1112.08.00.01.00	ITBI - PROPRIO	81.970,27	3.897,32	85.867,59
1112.08.00.02.00	ITBI - MDE	34.154,34	1.623,89	35.778,23
1112.08.00.03.00	ITBI - ASPS	20.492,47	974,33	21.466,80
1113.05.01.01.00	ISS - PROPRIO	139.234,04	8.344,98	147.579,02
1113.05.01.02.00	ISS - MDE	58.015,05	3.477,19	61.492,24
1113.05.01.03.00	ISS - ASPS	39.539,94	2.086,13	41.626,07
1121.17.00.00.00	TAXA DE FISC. DE VIGILANCIA SANITARIA	6.614,31	230,88	6.845,19
1121.21.00.00.00	TAXA DE CONTROLE/FISCALIZACAO AMBIENTAL	16.631,19	210,25	16.841,44
1121.25.00.00.00	TAXA LICENCA P/FUNC.ESTAB.COM.,IND.E PS	18.649,27	378,61	19.027,88
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	5.571,36	588,46	6.159,82
1121.99.01.00.00	OUTRAS TAXAS P/EXERC.PODER POLICIA	73.204,07	1.790,29	74.994,36
1122.90.00.00.00	TAXA DE LIMPEZA PUBLICA	15.386,02	375,80	15.761,82
1122.99.00.04.00	TAXA DE EMISSOES DE CERTIDOES	2.689,40	1.155,00	3.844,40
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.	551,84	137,96	689,80
	Total .....:	1.064.937,00	45.759,56	1.110.696,56

ADROALDO JOSE SANTI
Prefeito Municipal

PEDRO RENATO ZASSO
Sec. Mun. de Financas

JULIANE DIAS BORGES FORTES
CONTADORA CRC-RS 086610