Prefeitura Municipal de Serro - CNPJ: 18.303.271/0001-81

Estado de Minas Gerais

Controle do FUNDEF / FUNDEB

Período: 12/2002

Mês	Contribuição	Receita	Empenhado/Liquidado		Pago	
			40%	60%	40%	60%
01	65.405,27	68.253,76	7.716,79	31.297,31	7.716,79	31.297,31
02	70.126,47	60.799,58	9.218,79	37.791,38	9.218,79	37.791,38
03	55.633,87	54.586,03	11.705,25	42.528,97	11.705,25	42.528,97
04	58.529,61	57.358,15	48.451,20	41.316,46	22.914,14	41.316,46
05	65.247,49	61.547,25	26.847,85	40.968,84	33.170,45	40.968,84
06	49.685,49	56.373,63	16.976,73	41.082,27	36.191,19	41.082,27
07	54.185,48	60.704,04	35.722,75	37.447,17	35.039,98	37.447,17
08	55.790,58	60.258,58	34.597,68	40.721,05	13.461,65	40.721,05
09	56.882,66	64.805,86	11.621,19	41.598,26	33.255,82	41.598,26
10	70.614,67	68.455,26	35.602,43	41.402,07	35.484,97	41.402,07
11	63.448,22	67.303,88	36.575,94	40.797,59	36.575,94	40.797,59
12	63.111,38	66.591,56	44.220,65	81.187,16	44.522,28	81.187,16
	728.661,19	**747.037,58**	**319.257,25**	**518.138,53**	**319.257,25**	**518.138,53**