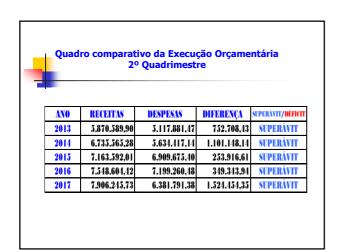
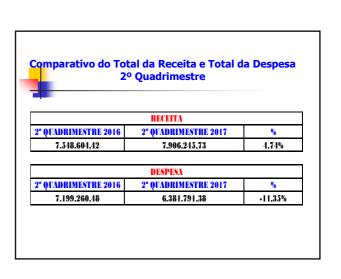


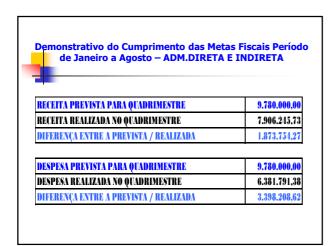
Prestação de Contas 2º Quadrimestre 2017 METAS FISCAIS

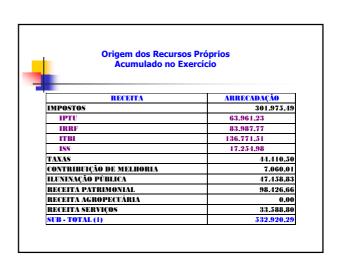


Lei de Responsabilidade Fiscal – Lei Complementar n° 101/2000 Art: 9° § 4°, 48, 54 e 55 § 2°

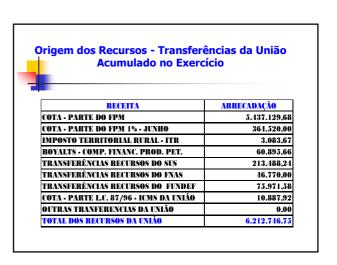








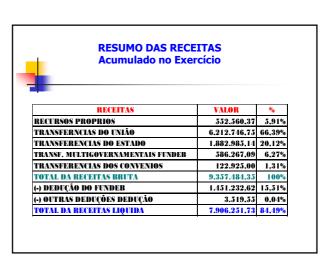


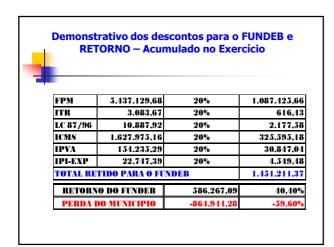




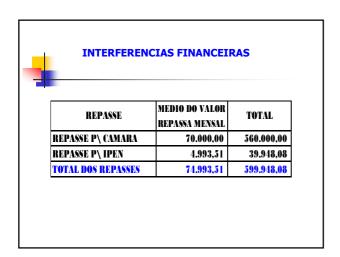




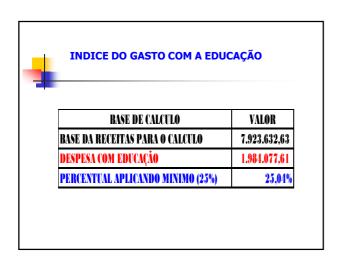




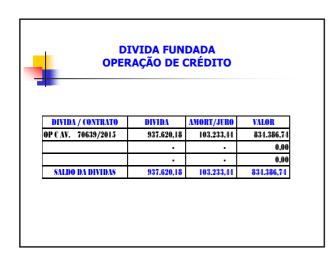






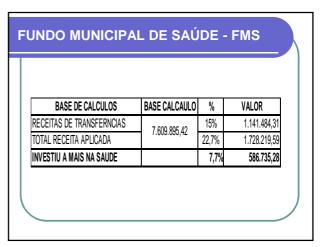


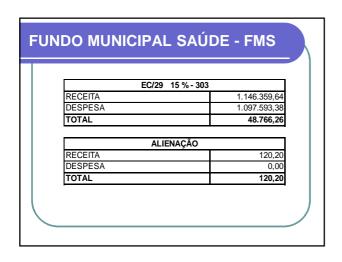




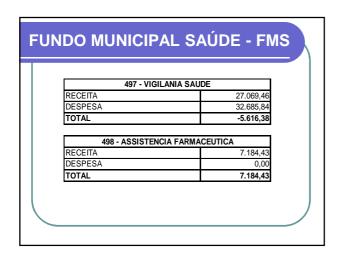


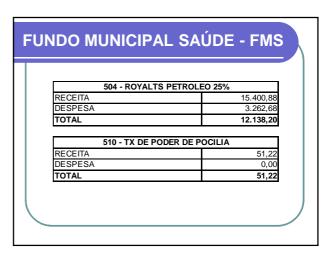


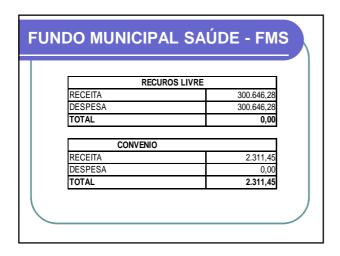


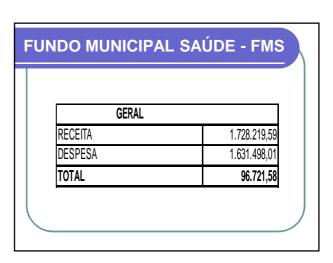


FUNDO MUNICIPAL SAÚDE - FMS					
495 - ATENÇÃ	IO BASICA				
RECEITA	226.892,87				
DESPESA	197.309,83				
TOTAL	29.583,04				
496 - MEDIA E ALTA	COMPLEXIDADE				
RECEITA	1.576,41				
DESPESA	0,00				
TOTAL	1.576,41				









# **OBRIGADO**

MAURICIO ZANFERRARI BRAGA – CONTADOR

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FONE-(44) 3640-8000 Ramal-231 - 3640-8026

# **AUDIÊNCIA PÚBLICA** PRESTAÇÃO DE CONTAS DA

ASSISTENCIA SOCIAL - FMAS - FMCAD

2º Quadrimestre 2017

GESTÃO - 2017

VALDIR HIDALGO MARTINEZ

VALDIRENE PEREIRA DA SILVA Diretor da Divisão de Assistência Social

#### FUNDO MUNICIPAL ASSISTENCIA **SOCIAL - FMAS**

FMAS						
FONTE	NOMECLATURA	RECEITA	DESPESA	SALDO		
757	FMAS / IGD-BF	13.534,40	0,00	13.534,40		
797	FMAS / FEAS/PAIF	214,61	0,00	214,61		
933	FMAS / IGDSUS MDS 337/2011	208,49	0,00	208,49		
934	FMAS / BL FIN PROT SOC BAS-(SUAS)	35.472,89	48.163,79	-12.690,90		
RI	TOTAL VINCULADO	49.430,39	48.163,79	1.266,60		
	RECEITAS LIVRE	0,00	0,00	0,00		
	TOTAL	49,430,39	48.163.79	1,266,60		

#### FUNDO MUNICIPAL DA CRIANÇA E **ADOLESCENTE - FMDCA**

FMDCA	RECEITA	DESPESA	SALDO
LIVRE	60.416,36	60.416,36	0,00
<u>TOTAL</u>	60.416,36	60.416,36	0,00

## DIVISÃO DE ASSISTENCIA SOCIAL

ASSISTENCIA SOCIAL	RECEITA	DESPESA	SALDO
LIVRE	214.246,34	214.246,34	0,00
TOTAL	214.246,34	214.246,34	0,00

## **OBRIGADO**

MAURICIO ZANFERRARI BRAGA – CONTADOR

 $E\text{-}MAIL: \underline{contabilidade@esperancanova.pr.gov.br}$ 

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