

ARRECAÇÃO JUCIS 2020

Mês de Referência	Unidade Gestora	Conta Contábil	Conta Corrente	Fonte Recurso	Saldo Contábil	Total por Mês
1	130101	949000000	161003111200000004044	120000000	1.446.008,24	1.446.008,24
2	130101	949000000	161003111200000004044	120000000	1.280.383,60	1.280.497,28
2	130101	949000000	161003111200000003569	120000000	113,68	
3	130101	949000000	161003111200000004044	120000000	1.393.215,89	1.393.215,89
4	130101	949000000	161003111200000004044	120000000	513.352,00	1.041.290,19
4	130101	949000000	161003112200000004044	220000000	527.938,19	
5	130101	949000000	161003112200000004044	220000000	1.359.452,09	1.362.475,82
5	130101	949000000	161003111200000003569	120000000	270,73	
5	130101	949000000	161003111200000004044	120000000	2.753,00	
6	130101	949000000	161003112200000004044	220000000	93.846,00	1.541.268,48
6	130101	949000000	161003111200000004044	120000000	1.447.004,52	
6	130101	949000000	161003111200000003569	120000000	417,96	
7	130101	949000000	161003111200000003569	120000000	-270,73	1.892.965,37
7	130101	949000000	161003111200000004044	120000000	1.893.236,10	
8	130101	949000000	161003111200000004044	120000000	1.815.109,54	1.815.109,54
9	130101	949000000	161003111200000003569	120000000	93,89	1.716.457,75
9	130101	949000000	161003111200000004044	120000000	1.716.363,86	
10	130101	949000000	161003111200000004044	120000000	1.425.526,14	1.425.526,14
11	130101	949000000	161003111200000004044	120000000	1.708.477,85	1.708.477,85
12	130101	949000000	161003111200000004044	120000000	1.445.141,51	1.445.299,71
12	130101	949000000	161003111200000003569	120000000	158,20	
					18.068.592,26	