

-- RESUMO DE INSCRIÇÕES EM DIVIDA ATIVA NÃO-TRIBUTÁRIA DO EXERCÍCIO 2022

EXERC	TIPO-DIVIDA	SITUACAO-DA-DIVIDA	QTD.	VLR-CORRIGIDO	VLR. JUROS	VLR. MULTA	VLR-PAGO	VALOR DIVIDA
2022	FUNDO VER O SOL	INSC. D.ATIVA	001	163.115,18	117.442,92	0,00	0,00	280.558,10
	TOTAL DO EXERCICIO - 2022		001	163.115,18	117.442,92	0,00	0,00	280.558,10
	-->>> TOTAL GERAL.....:		001	163.115,18	117.442,92	0,00	0,00	280.558,10

TRIBUTO..: 18 - ISS/PF
SITUACAO QTDE.CONTRIB VLR.DEB

DÍVIDA 8.670 5.037.923,15

TRIBUTO..: 22 - TLPL
SITUACAO QTDE.CONTRIB VLR.DEB

DÍVIDA 44.884 41.977.422,46

TRIBUTO..: 42 - IPTU
SITUACAO QTDE.CONTRIB VLR.DEB

DÍVIDA 147.303 173.813.672,50

TRIBUTO..: 74 - SIMPLES NACIONAL
SITUACAO QTDE.CONTRIB VLR.DEB

DÍVIDA 12.316 28.491.706,37

RELATÓRIO ESTOQUE DÍVIDA - CÓD. REL.: PITD1240



Prefeitura Municipal de Belém - PMB
 Secretaria Municipal de Finanças - SEFIN
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ANO	FAIXA	QTDE AMIGAVEL	VL.AMIGAVEL (R\$)	QTDE JUDICIAL	VL.JUDICIAL (R\$)	QTDE FAIXA	TOTAL FAIXA (R\$)	COM PROCESSO	PROBLEMA CADASTRO
1984	de R\$ 0.01 a R\$ 99999999999.99	72	598.783,98	4	127.205,49	76	725.989,47	6	4
	TOTAL	72	598.783,98	4	127.205,49	76	725.989,47	6	4
1985	de R\$ 0.01 a R\$ 99999999999.99	108	839.323,15	8	117.888,58	116	957.211,73	7	15
	TOTAL	108	839.323,15	8	117.888,58	116	957.211,73	7	15
1986	de R\$ 0.01 a R\$ 99999999999.99	112	788.168,58	8	301.637,08	120	1.089.805,66	10	24
	TOTAL	112	788.168,58	8	301.637,08	120	1.089.805,66	10	24
1987	de R\$ 0.01 a R\$ 99999999999.99	129	1.176.092,85	9	518.790,60	138	1.694.883,45	7	19
	TOTAL	129	1.176.092,85	9	518.790,60	138	1.694.883,45	7	19
1988	de R\$ 0.01 a R\$ 99999999999.99	37	371.850,17	7	388.997,22	44	760.847,39	4	5
	TOTAL	37	371.850,17	7	388.997,22	44	760.847,39	4	5
1989	de R\$ 0.01 a R\$ 99999999999.99	959	14.460.866,18	53	2.517.487,02	1.012	16.978.353,20	50	384
	TOTAL	959	14.460.866,18	53	2.517.487,02	1.012	16.978.353,20	50	384
1990	de R\$ 0.01 a R\$ 99999999999.99	1.626	21.837.352,94	117	3.299.936,03	1.743	25.137.288,97	71	368
	TOTAL	1.626	21.837.352,94	117	3.299.936,03	1.743	25.137.288,97	71	368
1991	de R\$ 0.01 a R\$ 99999999999.99	3.469	73.616.261,14	300	18.810.246,08	3.769	92.426.507,22	140	1.176
	TOTAL	3.469	73.616.261,14	300	18.810.246,08	3.769	92.426.507,22	140	1.176
1992	de R\$ 0.01 a R\$ 99999999999.99	4.337	86.653.341,88	316	19.575.070,65	4.653	106.228.412,53	161	1.357
	TOTAL	4.337	86.653.341,88	316	19.575.070,65	4.653	106.228.412,53	161	1.357
1993	de R\$ 0.01 a R\$ 99999999999.99	4.127	83.751.489,99	409	21.376.544,22	4.536	105.128.034,21	166	1.333
	TOTAL	4.127	83.751.489,99	409	21.376.544,22	4.536	105.128.034,21	166	1.333
1994	de R\$ 0.01 a R\$ 99999999999.99	5.020	94.510.824,38	533	17.845.334,40	5.553	112.356.158,78	206	1.668
	TOTAL	5.020	94.510.824,38	533	17.845.334,40	5.553	112.356.158,78	206	1.668

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ANO	FAIXA	QTDE AMIGAVEL	VL.AMIGAVEL (R\$)	QTDE JUDICIAL	VL.JUDICIAL (R\$)	QTDE FAIXA	TOTAL FAIXA (R\$)	COM PROCESSO	PROBLEMA CADASTRO
1995	de R\$ 0.01 a R\$ 99999999999.99	4.044	70.417.911,92	486	22.655.422,38	4.530	93.073.334,30	191	1.254
	TOTAL	4.044	70.417.911,92	486	22.655.422,38	4.530	93.073.334,30	191	1.254
1996	de R\$ 0.01 a R\$ 99999999999.99	24.202	144.541.960,37	1.490	34.458.886,50	25.692	179.000.846,87	849	6.417
	TOTAL	24.202	144.541.960,37	1.490	34.458.886,50	25.692	179.000.846,87	849	6.417
1997	de R\$ 0.01 a R\$ 99999999999.99	25.718	150.099.029,15	2.011	56.221.363,87	27.729	206.320.393,02	900	6.850
	TOTAL	25.718	150.099.029,15	2.011	56.221.363,87	27.729	206.320.393,02	900	6.850
1998	de R\$ 0.01 a R\$ 99999999999.99	25.600	157.785.301,68	2.395	56.659.143,58	27.995	214.444.445,26	938	6.992
	TOTAL	25.600	157.785.301,68	2.395	56.659.143,58	27.995	214.444.445,26	938	6.992
1999	de R\$ 0.01 a R\$ 99999999999.99	23.796	123.709.364,37	2.295	29.574.859,54	26.091	153.284.223,91	869	6.835
	TOTAL	23.796	123.709.364,37	2.295	29.574.859,54	26.091	153.284.223,91	869	6.835
2000	de R\$ 0.01 a R\$ 99999999999.99	6.630	56.128.927,89	977	18.715.514,23	7.607	74.844.442,12	283	891
	TOTAL	6.630	56.128.927,89	977	18.715.514,23	7.607	74.844.442,12	283	891
2001	de R\$ 0.01 a R\$ 99999999999.99	29.861	145.097.263,07	1.336	29.597.363,50	31.197	174.694.626,57	993	7.826
	TOTAL	29.861	145.097.263,07	1.336	29.597.363,50	31.197	174.694.626,57	993	7.826
2002	de R\$ 0.01 a R\$ 99999999999.99	38.113	177.198.076,72	1.678	18.334.980,60	39.791	195.533.057,32	1.334	7.964
	TOTAL	38.113	177.198.076,72	1.678	18.334.980,60	39.791	195.533.057,32	1.334	7.964
2003	de R\$ 0.01 a R\$ 99999999999.99	32.708	111.757.045,86	2.799	39.810.679,43	35.507	151.567.725,29	1.130	6.036
	TOTAL	32.708	111.757.045,86	2.799	39.810.679,43	35.507	151.567.725,29	1.130	6.036
2004	de R\$ 0.01 a R\$ 99999999999.99	35.099	115.726.893,16	9.356	82.454.767,71	44.455	198.181.660,87	1.601	7.596
	TOTAL	35.099	115.726.893,16	9.356	82.454.767,71	44.455	198.181.660,87	1.601	7.596
2005	de R\$ 0.01 a R\$ 99999999999.99	20.251	87.353.088,91	14.796	88.111.532,03	35.047	175.464.620,94	1.463	4.177
	TOTAL	20.251	87.353.088,91	14.796	88.111.532,03	35.047	175.464.620,94	1.463	4.177

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2006	de R\$ 0.01 a R\$ 99999999999.99	20.015	84.601.626,48	16.552	89.512.683,21	36.567	174.114.309,69	1.522	4.475
	TOTAL	20.015	84.601.626,48	16.552	89.512.683,21	36.567	174.114.309,69	1.522	4.475
2007	de R\$ 0.01 a R\$ 99999999999.99	6.105	26.564.229,59	26.075	124.521.745,49	32.180	151.085.975,08	1.218	4.111
	TOTAL	6.105	26.564.229,59	26.075	124.521.745,49	32.180	151.085.975,08	1.218	4.111
2008	de R\$ 0.01 a R\$ 99999999999.99	45.309	104.736.986,80	25.866	92.798.248,12	71.175	197.535.234,92	1.993	22.155
	TOTAL	45.309	104.736.986,80	25.866	92.798.248,12	71.175	197.535.234,92	1.993	22.155
2009	de R\$ 0.01 a R\$ 99999999999.99	34.595	86.327.601,97	35.885	106.107.574,85	70.480	192.435.176,82	2.010	21.979
	TOTAL	34.595	86.327.601,97	35.885	106.107.574,85	70.480	192.435.176,82	2.010	21.979
2010	de R\$ 0.01 a R\$ 99999999999.99	34.879	85.685.305,73	35.094	98.215.014,80	69.973	183.900.320,53	1.978	21.973
	TOTAL	34.879	85.685.305,73	35.094	98.215.014,80	69.973	183.900.320,53	1.978	21.973
2011	de R\$ 0.01 a R\$ 99999999999.99	32.074	73.319.712,03	37.947	104.279.989,62	70.021	177.599.701,65	1.971	22.080
	TOTAL	32.074	73.319.712,03	37.947	104.279.989,62	70.021	177.599.701,65	1.971	22.080
2012	de R\$ 0.01 a R\$ 99999999999.99	53.583	81.183.835,30	42.718	112.461.767,78	96.301	193.645.603,08	2.178	23.985
	TOTAL	53.583	81.183.835,30	42.718	112.461.767,78	96.301	193.645.603,08	2.178	23.985
2013	de R\$ 0.01 a R\$ 99999999999.99	40.056	79.766.613,93	34.036	98.420.473,06	74.092	178.187.086,99	2.159	22.773
	TOTAL	40.056	79.766.613,93	34.036	98.420.473,06	74.092	178.187.086,99	2.159	22.773
2014	de R\$ 0.01 a R\$ 99999999999.99	37.453	66.985.720,10	36.017	106.734.193,50	73.470	173.719.913,60	2.078	22.626
	TOTAL	37.453	66.985.720,10	36.017	106.734.193,50	73.470	173.719.913,60	2.078	22.626
2015	de R\$ 0.01 a R\$ 99999999999.99	38.460	68.356.127,06	38.447	109.724.913,04	76.907	178.081.040,10	2.060	22.576
	TOTAL	38.460	68.356.127,06	38.447	109.724.913,04	76.907	178.081.040,10	2.060	22.576
2016	de R\$ 0.01 a R\$ 99999999999.99	43.295	70.356.816,65	45.629	130.992.148,34	88.924	201.348.964,99	2.085	24.677
	TOTAL	43.295	70.356.816,65	45.629	130.992.148,34	88.924	201.348.964,99	2.085	24.677

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2017	de R\$ 0.01 a R\$ 999999999999.99	43.739	69.608.141,30	56.433	146.805.766,33	100.172	216.413.907,63	2.390	24.477
	TOTAL	43.739	69.608.141,30	56.433	146.805.766,33	100.172	216.413.907,63	2.390	24.477
2018	de R\$ 0.01 a R\$ 999999999999.99	47.458	71.397.456,05	64.633	165.420.329,80	112.091	236.817.785,85	2.664	25.268
	TOTAL	47.458	71.397.456,05	64.633	165.420.329,80	112.091	236.817.785,85	2.664	25.268
2019	de R\$ 0.01 a R\$ 999999999999.99	69.276	120.419.636,89	45.670	115.275.511,80	114.946	235.695.148,69	2.790	25.440
	TOTAL	69.276	120.419.636,89	45.670	115.275.511,80	114.946	235.695.148,69	2.790	25.440
2020	de R\$ 0.01 a R\$ 999999999999.99	270.376	289.309.865,51	16.379	51.856.795,32	286.755	341.166.660,83	4.597	39.160
	TOTAL	270.376	289.309.865,51	16.379	51.856.795,32	286.755	341.166.660,83	4.597	39.160
2021	de R\$ 0.01 a R\$ 999999999999.99	179.426	271.238.978,76	905	3.171.594,41	180.331	274.410.573,17	3.317	33.715
	TOTAL	179.426	271.238.978,76	905	3.171.594,41	180.331	274.410.573,17	3.317	33.715
TOTAL GERAL									
	de R\$ 0.01 a R\$ 999999999999.99					349.484	5.586.050.272,70		
	TOTAL					349.484	5.586.050.272,70		

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ANO	FAIXA	QTDE AMIGAVEL	VL.AMIGAVEL (R\$)	QTDE JUDICIAL	VL.JUDICIAL (R\$)	QTDE FAIXA	TOTAL FAIXA (R\$)	COM PROCESSO	PROBLEMA CADASTRO
1993	de R\$ 0.01 a R\$ 99999999999.99	19.061	34.290.188,87	0	0,00	19.061	34.290.188,87	0	15.319
	TOTAL	19.061	34.290.188,87	0	0,00	19.061	34.290.188,87	0	15.319
1994	de R\$ 0.01 a R\$ 99999999999.99	19.471	33.861.685,68	0	0,00	19.471	33.861.685,68	0	15.260
	TOTAL	19.471	33.861.685,68	0	0,00	19.471	33.861.685,68	0	15.260
1995	de R\$ 0.01 a R\$ 99999999999.99	20.190	33.858.745,59	0	0,00	20.190	33.858.745,59	0	15.246
	TOTAL	20.190	33.858.745,59	0	0,00	20.190	33.858.745,59	0	15.246
1996	de R\$ 0.01 a R\$ 99999999999.99	21.606	35.271.088,19	0	0,00	21.606	35.271.088,19	0	15.481
	TOTAL	21.606	35.271.088,19	0	0,00	21.606	35.271.088,19	0	15.481
1997	de R\$ 0.01 a R\$ 99999999999.99	22.191	33.952.148,21	0	0,00	22.191	33.952.148,21	0	15.517
	TOTAL	22.191	33.952.148,21	0	0,00	22.191	33.952.148,21	0	15.517
1998	de R\$ 0.01 a R\$ 99999999999.99	22.557	33.671.936,12	0	0,00	22.557	33.671.936,12	0	15.535
	TOTAL	22.557	33.671.936,12	0	0,00	22.557	33.671.936,12	0	15.535
1999	de R\$ 0.01 a R\$ 99999999999.99	26.714	35.812.005,51	0	0,00	26.714	35.812.005,51	0	15.554
	TOTAL	26.714	35.812.005,51	0	0,00	26.714	35.812.005,51	0	15.554
2000	de R\$ 0.01 a R\$ 99999999999.99	28.864	36.771.111,56	0	0,00	28.864	36.771.111,56	0	15.577
	TOTAL	28.864	36.771.111,56	0	0,00	28.864	36.771.111,56	0	15.577
2001	de R\$ 0.01 a R\$ 99999999999.99	29.890	36.990.957,65	0	0,00	29.890	36.990.957,65	0	15.591
	TOTAL	29.890	36.990.957,65	0	0,00	29.890	36.990.957,65	0	15.591
2002	de R\$ 0.01 a R\$ 99999999999.99	28.575	33.129.409,27	0	0,00	28.575	33.129.409,27	0	13.580
	TOTAL	28.575	33.129.409,27	0	0,00	28.575	33.129.409,27	0	13.580
2003	de R\$ 0.01 a R\$ 99999999999.99	30.352	35.652.343,23	0	0,00	30.352	35.652.343,23	0	13.623
	TOTAL	30.352	35.652.343,23	0	0,00	30.352	35.652.343,23	0	13.623

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ANO	FAIXA	QTDE AMIGAVEL	VL.AMIGAVEL (R\$)	QTDE JUDICIAL	VL.JUDICIAL (R\$)	QTDE FAIXA	TOTAL FAIXA (R\$)	COM PROCESSO	PROBLEMA CADASTRO
2004	de R\$ 0.01 a R\$ 99999999999.99	18.026	15.476.874,31	0	0,00	18.026	15.476.874,31	0	52
	TOTAL	18.026	15.476.874,31	0	0,00	18.026	15.476.874,31	0	52
2005	de R\$ 0.01 a R\$ 99999999999.99	32.292	31.211.789,37	0	0,00	32.292	31.211.789,37	0	13.672
	TOTAL	32.292	31.211.789,37	0	0,00	32.292	31.211.789,37	0	13.672
2006	de R\$ 0.01 a R\$ 99999999999.99	33.234	76.407.198,84	0	0,00	33.234	76.407.198,84	0	13.676
	TOTAL	33.234	76.407.198,84	0	0,00	33.234	76.407.198,84	0	13.676
2007	de R\$ 0.01 a R\$ 99999999999.99	295	630.340,69	139	357.357,93	434	987.698,62	0	1
	TOTAL	295	630.340,69	139	357.357,93	434	987.698,62	0	1
2008	de R\$ 0.01 a R\$ 99999999999.99	211	373.406,86	230	522.893,08	441	896.299,94	0	1
	TOTAL	211	373.406,86	230	522.893,08	441	896.299,94	0	1
2009	de R\$ 0.01 a R\$ 99999999999.99	211	348.688,33	385	732.318,22	596	1.081.006,55	0	0
	TOTAL	211	348.688,33	385	732.318,22	596	1.081.006,55	0	0
2010	de R\$ 0.01 a R\$ 99999999999.99	549	523.160,73	547	1.044.265,95	1.096	1.567.426,68	0	0
	TOTAL	549	523.160,73	547	1.044.265,95	1.096	1.567.426,68	0	0
2011	de R\$ 0.01 a R\$ 99999999999.99	303	275.844,73	1.224	1.657.426,68	1.527	1.933.271,41	0	0
	TOTAL	303	275.844,73	1.224	1.657.426,68	1.527	1.933.271,41	0	0
2012	de R\$ 0.01 a R\$ 99999999999.99	402	320.080,91	1.636	2.128.152,77	2.038	2.448.233,68	0	0
	TOTAL	402	320.080,91	1.636	2.128.152,77	2.038	2.448.233,68	0	0
2013	de R\$ 0.01 a R\$ 99999999999.99	642	512.996,49	1.651	2.109.638,19	2.293	2.622.634,68	0	0
	TOTAL	642	512.996,49	1.651	2.109.638,19	2.293	2.622.634,68	0	0
2014	de R\$ 0.01 a R\$ 99999999999.99	918	752.755,65	1.631	2.053.128,81	2.549	2.805.884,46	0	1
	TOTAL	918	752.755,65	1.631	2.053.128,81	2.549	2.805.884,46	0	1

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2015	de R\$ 0.01 a R\$ 999999999999.99	1.829	1.653.525,96	1.177	1.823.967,29	3.006	3.477.493,25	0	1
	TOTAL	1.829	1.653.525,96	1.177	1.823.967,29	3.006	3.477.493,25	0	1
2016	de R\$ 0.01 a R\$ 999999999999.99	1.960	1.288.186,85	1.808	2.716.411,69	3.768	4.004.598,54	0	2
	TOTAL	1.960	1.288.186,85	1.808	2.716.411,69	3.768	4.004.598,54	0	2
2017	de R\$ 0.01 a R\$ 999999999999.99	3.475	1.864.052,45	1.972	2.934.884,47	5.447	4.798.936,92	0	5
	TOTAL	3.475	1.864.052,45	1.972	2.934.884,47	5.447	4.798.936,92	0	5
2018	de R\$ 0.01 a R\$ 999999999999.99	5.397	3.770.891,57	1.042	1.450.603,69	6.439	5.221.495,26	0	8
	TOTAL	5.397	3.770.891,57	1.042	1.450.603,69	6.439	5.221.495,26	0	8
2019	de R\$ 0.01 a R\$ 999999999999.99	6.504	4.748.968,68	430	594.771,93	6.934	5.343.740,61	0	5
	TOTAL	6.504	4.748.968,68	430	594.771,93	6.934	5.343.740,61	0	5
2020	de R\$ 0.01 a R\$ 999999999999.99	7.287	5.868.482,35	0	0,00	7.287	5.868.482,35	0	7
	TOTAL	7.287	5.868.482,35	0	0,00	7.287	5.868.482,35	0	7
2021	de R\$ 0.01 a R\$ 999999999999.99	7.862	6.747.854,81	0	0,00	7.862	6.747.854,81	0	7
	TOTAL	7.862	6.747.854,81	0	0,00	7.862	6.747.854,81	0	7
TOTAL GERAL									
	de R\$ 0.01 a R\$ 999999999999.99					46.546	556.162.540,16		
	TOTAL					46.546	556.162.540,16		

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RELATÓRIO ESTOQUE DÍVIDA - CÓD. REL.: PITD1240



Prefeitura Municipal de Belém - PMB
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ANO	FAIXA	QTDE AMIGAVEL	VL.AMIGAVEL (R\$)	QTDE JUDICIAL	VL.JUDICIAL (R\$)	QTDE FAIXA	TOTAL FAIXA (R\$)	COM PROCESSO	PROBLEMA CADASTRO
1990	de R\$ 0.01 a R\$ 99999999999.99	2	1.461.156,55	0	0,00	2	1.461.156,55	0	0
	TOTAL	2	1.461.156,55	0	0,00	2	1.461.156,55	0	0
1991	de R\$ 0.01 a R\$ 99999999999.99	8	444.113,50	0	0,00	8	444.113,50	0	0
	TOTAL	8	444.113,50	0	0,00	8	444.113,50	0	0
1992	de R\$ 0.01 a R\$ 99999999999.99	13	598.005,38	0	0,00	13	598.005,38	0	0
	TOTAL	13	598.005,38	0	0,00	13	598.005,38	0	0
1993	de R\$ 0.01 a R\$ 99999999999.99	15	301.212,51	0	0,00	15	301.212,51	0	0
	TOTAL	15	301.212,51	0	0,00	15	301.212,51	0	0
1994	de R\$ 0.01 a R\$ 99999999999.99	13	675.120,58	0	0,00	13	675.120,58	0	0
	TOTAL	13	675.120,58	0	0,00	13	675.120,58	0	0
1995	de R\$ 0.01 a R\$ 99999999999.99	31	4.473.135,29	1	231.337,43	32	4.704.472,72	0	0
	TOTAL	31	4.473.135,29	1	231.337,43	32	4.704.472,72	0	0
1996	de R\$ 0.01 a R\$ 99999999999.99	58	10.308.003,99	2	610.017,42	60	10.918.021,41	0	0
	TOTAL	58	10.308.003,99	2	610.017,42	60	10.918.021,41	0	0
1997	de R\$ 0.01 a R\$ 99999999999.99	76	122.553.824,53	4	8.571.998,09	80	131.125.822,62	0	0
	TOTAL	76	122.553.824,53	4	8.571.998,09	80	131.125.822,62	0	0
1998	de R\$ 0.01 a R\$ 99999999999.99	62	77.924.467,39	2	663.729.509,61	64	741.653.977,00	0	0
	TOTAL	62	77.924.467,39	2	663.729.509,61	64	741.653.977,00	0	0
1999	de R\$ 0.01 a R\$ 99999999999.99	66	105.729.034,85	3	20.037.927,82	69	125.766.962,67	0	0
	TOTAL	66	105.729.034,85	3	20.037.927,82	69	125.766.962,67	0	0
2000	de R\$ 0.01 a R\$ 99999999999.99	110	35.814.883,90	9	2.452.772,23	119	38.267.656,13	0	0
	TOTAL	110	35.814.883,90	9	2.452.772,23	119	38.267.656,13	0	0

RELATÓRIO ESTOQUE DÍVIDA - CÓD. REL.: PITD1240



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ANO	FAIXA	QTDE AMIGAVEL	VL.AMIGAVEL (R\$)	QTDE JUDICIAL	VL.JUDICIAL (R\$)	QTDE FAIXA	TOTAL FAIXA (R\$)	COM PROCESSO	PROBLEMA CADASTRO
2001	de R\$ 0.01 a R\$ 99999999999.99	31	17.352.708,77	6	7.809.407,99	37	25.162.116,76	0	0
	TOTAL	31	17.352.708,77	6	7.809.407,99	37	25.162.116,76	0	0
2002	de R\$ 0.01 a R\$ 99999999999.99	121	500.259.944,41	18	81.756.102,88	139	582.016.047,29	0	0
	TOTAL	121	500.259.944,41	18	81.756.102,88	139	582.016.047,29	0	0
2003	de R\$ 0.01 a R\$ 99999999999.99	55	60.924.320,20	14	277.232.344,35	69	338.156.664,55	0	0
	TOTAL	55	60.924.320,20	14	277.232.344,35	69	338.156.664,55	0	0
2004	de R\$ 0.01 a R\$ 99999999999.99	74	22.436.171,85	19	41.990.322,44	93	64.426.494,29	0	0
	TOTAL	74	22.436.171,85	19	41.990.322,44	93	64.426.494,29	0	0
2005	de R\$ 0.01 a R\$ 99999999999.99	57	59.592.118,13	26	102.244.445,03	83	161.836.563,16	0	0
	TOTAL	57	59.592.118,13	26	102.244.445,03	83	161.836.563,16	0	0
2006	de R\$ 0.01 a R\$ 99999999999.99	56	32.155.491,63	28	22.415.297,62	84	54.570.789,25	0	0
	TOTAL	56	32.155.491,63	28	22.415.297,62	84	54.570.789,25	0	0
2007	de R\$ 0.01 a R\$ 99999999999.99	66	69.877.143,56	31	53.904.901,64	97	123.782.045,20	0	0
	TOTAL	66	69.877.143,56	31	53.904.901,64	97	123.782.045,20	0	0
2008	de R\$ 0.01 a R\$ 99999999999.99	114	19.166.499,95	97	31.617.205,16	211	50.783.705,11	0	0
	TOTAL	114	19.166.499,95	97	31.617.205,16	211	50.783.705,11	0	0
2009	de R\$ 0.01 a R\$ 99999999999.99	15	68.267.216,39	25	44.996.364,60	40	113.263.580,99	0	0
	TOTAL	15	68.267.216,39	25	44.996.364,60	40	113.263.580,99	0	0
2010	de R\$ 0.01 a R\$ 99999999999.99	54	70.368.642,66	51	44.225.228,37	105	114.593.871,03	0	0
	TOTAL	54	70.368.642,66	51	44.225.228,37	105	114.593.871,03	0	0
2011	de R\$ 0.01 a R\$ 99999999999.99	39	24.260.615,12	57	52.433.020,46	96	76.693.635,58	0	0
	TOTAL	39	24.260.615,12	57	52.433.020,46	96	76.693.635,58	0	0

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ANO	FAIXA	QTDE AMIGAVEL	VL.AMIGAVEL (R\$)	QTDE JUDICIAL	VL.JUDICIAL (R\$)	QTDE FAIXA	TOTAL FAIXA (R\$)	COM PROCESSO	PROBLEMA CADASTRO
2012	de R\$ 0.01 a R\$ 999999999999.99	61	55.579.140,44	88	42.307.584,94	149	97.886.725,38	0	0
	TOTAL	61	55.579.140,44	88	42.307.584,94	149	97.886.725,38	0	0
2013	de R\$ 0.01 a R\$ 999999999999.99	55	62.805.796,83	52	8.156.467,31	107	70.962.264,14	0	0
	TOTAL	55	62.805.796,83	52	8.156.467,31	107	70.962.264,14	0	0
2014	de R\$ 0.01 a R\$ 999999999999.99	27	21.648.660,46	63	50.162.824,31	90	71.811.484,77	0	0
	TOTAL	27	21.648.660,46	63	50.162.824,31	90	71.811.484,77	0	0
2015	de R\$ 0.01 a R\$ 999999999999.99	22	16.866.244,56	29	6.838.859,95	51	23.705.104,51	0	0
	TOTAL	22	16.866.244,56	29	6.838.859,95	51	23.705.104,51	0	0
2016	de R\$ 0.01 a R\$ 999999999999.99	36	20.033.031,73	23	3.340.256,41	59	23.373.288,14	0	0
	TOTAL	36	20.033.031,73	23	3.340.256,41	59	23.373.288,14	0	0
2017	de R\$ 0.01 a R\$ 999999999999.99	37	69.145.938,02	54	80.101.824,00	91	149.247.762,02	0	0
	TOTAL	37	69.145.938,02	54	80.101.824,00	91	149.247.762,02	0	0
2018	de R\$ 0.01 a R\$ 999999999999.99	26	121.913.951,34	31	22.396.630,16	57	144.310.581,50	0	0
	TOTAL	26	121.913.951,34	31	22.396.630,16	57	144.310.581,50	0	0
2019	de R\$ 0.01 a R\$ 999999999999.99	24	19.548.537,30	31	34.212.921,53	55	53.761.458,83	0	0
	TOTAL	24	19.548.537,30	31	34.212.921,53	55	53.761.458,83	0	0
2020	de R\$ 0.01 a R\$ 999999999999.99	4	1.431.641,74	0	0,00	4	1.431.641,74	0	0
	TOTAL	4	1.431.641,74	0	0,00	4	1.431.641,74	0	0
2022	de R\$ 0.01 a R\$ 999999999999.99	17	4.977.627,19	0	0,00	17	4.977.627,19	0	0
	TOTAL	17	4.977.627,19	0	0,00	17	4.977.627,19	0	0
TOTAL GERAL									
	de R\$ 0.01 a R\$ 999999999999.99					1.669	3.402.669.972,50		

RELATÓRIO ESTOQUE DÍVIDA - CÓD. REL.: PITD1240



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ANO	FAIXA	QTDE AMIGAVEL	VL.AMIGAVEL (R\$)	QTDE JUDICIAL	VL.JUDICIAL (R\$)	QTDE FAIXA	TOTAL FAIXA (R\$)	COM PROCESSO	PROBLEMA CADASTRO
TOTAL						1.669	3.402.669.972,50		

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PREFEITURA MUNICIPAL DE BELEM
SECRETARIA MUNICIPAL DE FINANÇAS
SISTEMA DE ARRECADACAO
DEPARTAMENTO FINANCEIRO

ESTATISTICA DA DIVIDA ATIVA APURADA
ESTOQUE DE DIVIDA ATIVA

*** C I N B E S A ***
*** DATA 03.03.23 ***
*** HORA 14:06:01 ***
*** REL. LE-228C

PAGINA 1

ESTOQUE DA DIVIDA CARREGADA ATÃ%: 31/12/2022

TRIBUTO..: 74 - SIMPLES NACIONAL		
SITUACAO	QTDE.CONTRIB	VLR.DEB
DIVIDA	15.445	29.728.396,71

ESTOQUE DA DÍVIDA ATIVA NÃO TRIBUTÁRIA ATÉ 31/12/2022

TIPO DA DIVIDA	QTD.	VLR-PRINCIPAL	VLR.JUROS	VLR.CORRECAO	VLR.MULTA	VLR-PAGO	VLR.ATUAL
FUNDO VER O SOL	263	72.162.884,06	111.101.399,80	42.863.758,87	0,00	55.996,85	226.072.045,88
TCM	626	1.114.389,23	3.129.623,21	1.112.511,88	44.535,01	34.717,07	5.366.342,26
SEMMA	133	2.259.902,72	1.845.567,31	774.760,15	0,00	102.511,47	4.777.718,71
SESMA	027	501.662,91	969.752,49	378.713,03	0,00	6.143,18	1.843.985,25
TOTAL GERAL . . .	1.049	76.038.838,92	117.046.342,81	45.129.743,93	44.535,01	199.368,57	238.060.092,10

RELATÓRIO ESTOQUE DÍVIDA - CÓD. REL.: PITD1240



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ANO	FAIXA	QTDE AMIGAVEL	VL.AMIGAVEL (R\$)	QTDE JUDICIAL	VL.JUDICIAL (R\$)	QTDE FAIXA	TOTAL FAIXA (R\$)	COM PROCESSO	PROBLEMA CADASTRO
1989	de R\$ 0.01 a R\$ 999999999999.99	3	8.120,99	0	0,00	3	8.120,99	0	1
	TOTAL	3	8.120,99	0	0,00	3	8.120,99	0	1
1990	de R\$ 0.01 a R\$ 999999999999.99	5	9.718,24	0	0,00	5	9.718,24	0	1
	TOTAL	5	9.718,24	0	0,00	5	9.718,24	0	1
1991	de R\$ 0.01 a R\$ 999999999999.99	1	812,01	0	0,00	1	812,01	0	0
	TOTAL	1	812,01	0	0,00	1	812,01	0	0
1992	de R\$ 0.01 a R\$ 999999999999.99	1	7.437,87	0	0,00	1	7.437,87	0	0
	TOTAL	1	7.437,87	0	0,00	1	7.437,87	0	0
1993	de R\$ 0.01 a R\$ 999999999999.99	36.228	157.439.941,23	0	0,00	36.228	157.439.941,23	0	10.049
	TOTAL	36.228	157.439.941,23	0	0,00	36.228	157.439.941,23	0	10.049
1994	de R\$ 0.01 a R\$ 999999999999.99	39.954	173.924.734,29	0	0,00	39.954	173.924.734,29	0	10.162
	TOTAL	39.954	173.924.734,29	0	0,00	39.954	173.924.734,29	0	10.162
1995	de R\$ 0.01 a R\$ 999999999999.99	43.958	190.866.200,18	0	0,00	43.958	190.866.200,18	0	10.193
	TOTAL	43.958	190.866.200,18	0	0,00	43.958	190.866.200,18	0	10.193
1996	de R\$ 0.01 a R\$ 999999999999.99	47.653	200.641.120,22	3	24.372,47	47.656	200.665.492,69	0	11.203
	TOTAL	47.653	200.641.120,22	3	24.372,47	47.656	200.665.492,69	0	11.203
1997	de R\$ 0.01 a R\$ 999999999999.99	49.996	198.934.922,79	27	206.609,81	50.023	199.141.532,60	0	10.571
	TOTAL	49.996	198.934.922,79	27	206.609,81	50.023	199.141.532,60	0	10.571
1998	de R\$ 0.01 a R\$ 999999999999.99	53.942	210.602.312,15	38	311.726,09	53.980	210.914.038,24	0	11.417
	TOTAL	53.942	210.602.312,15	38	311.726,09	53.980	210.914.038,24	0	11.417
1999	de R\$ 0.01 a R\$ 999999999999.99	56.287	215.387.630,58	41	329.504,89	56.328	215.717.135,47	0	11.487
	TOTAL	56.287	215.387.630,58	41	329.504,89	56.328	215.717.135,47	0	11.487

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ANO	FAIXA	QTDE AMIGAVEL	VL.AMIGAVEL (R\$)	QTDE JUDICIAL	VL.JUDICIAL (R\$)	QTDE FAIXA	TOTAL FAIXA (R\$)	COM PROCESSO	PROBLEMA CADASTRO
2000	de R\$ 0.01 a R\$ 99999999999.99	58.190	210.203.140,99	41	309.625,79	58.231	210.512.766,78	0	11.550
	TOTAL	58.190	210.203.140,99	41	309.625,79	58.231	210.512.766,78	0	11.550
2001	de R\$ 0.01 a R\$ 99999999999.99	59.794	198.951.932,21	38	278.531,25	59.832	199.230.463,46	0	11.631
	TOTAL	59.794	198.951.932,21	38	278.531,25	59.832	199.230.463,46	0	11.631
2002	de R\$ 0.01 a R\$ 99999999999.99	16.369	60.213.917,03	0	0,00	16.369	60.213.917,03	0	856
	TOTAL	16.369	60.213.917,03	0	0,00	16.369	60.213.917,03	0	856
2003	de R\$ 0.01 a R\$ 99999999999.99	16.655	59.279.762,29	0	0,00	16.655	59.279.762,29	0	955
	TOTAL	16.655	59.279.762,29	0	0,00	16.655	59.279.762,29	0	955
2004	de R\$ 0.01 a R\$ 99999999999.99	16.583	58.238.185,81	2	4.414,35	16.585	58.242.600,16	0	393
	TOTAL	16.583	58.238.185,81	2	4.414,35	16.585	58.242.600,16	0	393
2005	de R\$ 0.01 a R\$ 99999999999.99	18.086	59.819.215,85	13	42.116,22	18.099	59.861.332,07	0	978
	TOTAL	18.086	59.819.215,85	13	42.116,22	18.099	59.861.332,07	0	978
2006	de R\$ 0.01 a R\$ 99999999999.99	18.903	62.628.294,27	32	99.279,04	18.935	62.727.573,31	0	987
	TOTAL	18.903	62.628.294,27	32	99.279,04	18.935	62.727.573,31	0	987
2007	de R\$ 0.01 a R\$ 99999999999.99	2.466	7.100.914,57	1.835	6.501.848,80	4.301	13.602.763,37	0	23
	TOTAL	2.466	7.100.914,57	1.835	6.501.848,80	4.301	13.602.763,37	0	23
2008	de R\$ 0.01 a R\$ 99999999999.99	1.556	4.946.868,36	3.600	12.437.154,54	5.156	17.384.022,90	0	10
	TOTAL	1.556	4.946.868,36	3.600	12.437.154,54	5.156	17.384.022,90	0	10
2009	de R\$ 0.01 a R\$ 99999999999.99	1.332	4.830.593,18	5.401	17.103.279,27	6.733	21.933.872,45	0	9
	TOTAL	1.332	4.830.593,18	5.401	17.103.279,27	6.733	21.933.872,45	0	9
2010	de R\$ 0.01 a R\$ 99999999999.99	1.272	3.311.488,90	7.129	22.744.477,88	8.401	26.055.966,78	0	4
	TOTAL	1.272	3.311.488,90	7.129	22.744.477,88	8.401	26.055.966,78	0	4

RELATÓRIO ESTOQUE DÍVIDA - CÓD. REL.: PITD1240



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ANO	FAIXA	QTDE AMIGAVEL	VL.AMIGAVEL (R\$)	QTDE JUDICIAL	VL.JUDICIAL (R\$)	QTDE FAIXA	TOTAL FAIXA (R\$)	COM PROCESSO	PROBLEMA CADASTRO
2011	de R\$ 0.01 a R\$ 99999999999.99	972	2.034.409,20	9.943	29.909.240,63	10.915	31.943.649,83	0	7
	TOTAL	972	2.034.409,20	9.943	29.909.240,63	10.915	31.943.649,83	0	7
2012	de R\$ 0.01 a R\$ 99999999999.99	1.241	2.517.708,17	12.624	35.578.719,51	13.865	38.096.427,68	0	8
	TOTAL	1.241	2.517.708,17	12.624	35.578.719,51	13.865	38.096.427,68	0	8
2013	de R\$ 0.01 a R\$ 99999999999.99	2.458	4.344.466,15	13.100	36.451.703,18	15.558	40.796.169,33	0	14
	TOTAL	2.458	4.344.466,15	13.100	36.451.703,18	15.558	40.796.169,33	0	14
2014	de R\$ 0.01 a R\$ 99999999999.99	2.541	4.169.720,04	15.444	40.086.992,36	17.985	44.256.712,40	0	18
	TOTAL	2.541	4.169.720,04	15.444	40.086.992,36	17.985	44.256.712,40	0	18
2015	de R\$ 0.01 a R\$ 99999999999.99	5.826	10.104.288,03	15.178	38.544.535,39	21.004	48.648.823,42	0	30
	TOTAL	5.826	10.104.288,03	15.178	38.544.535,39	21.004	48.648.823,42	0	30
2016	de R\$ 0.01 a R\$ 99999999999.99	5.734	8.596.240,25	18.303	43.544.130,58	24.037	52.140.370,83	0	44
	TOTAL	5.734	8.596.240,25	18.303	43.544.130,58	24.037	52.140.370,83	0	44
2017	de R\$ 0.01 a R\$ 99999999999.99	6.774	8.942.495,66	20.162	45.662.520,63	26.936	54.605.016,29	0	58
	TOTAL	6.774	8.942.495,66	20.162	45.662.520,63	26.936	54.605.016,29	0	58
2018	de R\$ 0.01 a R\$ 99999999999.99	20.502	37.711.521,87	9.355	18.837.471,66	29.857	56.548.993,53	0	57
	TOTAL	20.502	37.711.521,87	9.355	18.837.471,66	29.857	56.548.993,53	0	57
2019	de R\$ 0.01 a R\$ 99999999999.99	23.098	39.611.946,35	8.979	16.824.483,81	32.077	56.436.430,16	0	47
	TOTAL	23.098	39.611.946,35	8.979	16.824.483,81	32.077	56.436.430,16	0	47
2020	de R\$ 0.01 a R\$ 99999999999.99	33.168	53.628.224,28	0	0,00	33.168	53.628.224,28	0	30
	TOTAL	33.168	53.628.224,28	0	0,00	33.168	53.628.224,28	0	30
2021	de R\$ 0.01 a R\$ 99999999999.99	37.841	57.947.061,88	0	0,00	37.841	57.947.061,88	0	10
	TOTAL	37.841	57.947.061,88	0	0,00	37.841	57.947.061,88	0	10

RELATÓRIO ESTOQUE DÍVIDA - CÓD. REL.: PITD1240



Prefeitura Municipal de Belém - PMB
 Secretaria Municipal de Finanças - SEFIN
 Sistema de Arrecadação - Data de Arrecadação: 30/12/2022
 FILTRO -> Tributo: 22 TLPL Dívida

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ANO	FAIXA	QTDE AMIGAVEL	VL.AMIGAVEL (R\$)	QTDE JUDICIAL	VL.JUDICIAL (R\$)	QTDE FAIXA	TOTAL FAIXA (R\$)	COM PROCESSO	PROBLEMA CADASTRO
TOTAL GERAL									
	de R\$ 0.01 a R\$ 999999999999.99					109.404	2.672.788.084,04		
	TOTAL					109.404	2.672.788.084,04		

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