

MUNICÍPIOS -PNAFM - II / UCP	JG ATÉ	SIGFIN	DEMONSTRAÇÕES FINANCEIRAS				OBSERVAÇÃO	APONTAMENTOS AUDITORIA	
	31.12.2016	CONCILIADO	BÁSICAS	COMPLEMENTARES	F. ROTATIVO	LEIS		EXISTE	SITUAÇÃO
Araçatuba/SP	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	OK	OK
Barra Mansa/RJ	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	OK	OK
Biguaçu/SC	OK	OK	DOCUMENTAÇÃO NA GEPUB					OK	OK
Brasília/DF	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	OK	OK
Campo Grande/MS	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	OK	OK
Corupá/SC	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	OK	OK
Florianópolis/SC	OK	OK	DOCUMENTAÇÃO NA GEPUB					OK	OK
Fortaleza/CE	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	SIM	EM RECURSO
Gravatá/PE	OK	OK	DOCUMENTAÇÃO NA GEPUB					OK	OK
Iguatú/CE	OK	Dif. Valor conta						OK	OK
Indaial/SC	OK	OK	OK		OK			OK	OK
Itapetininga/SP	OK	OK	OK	OK	OK	-	FALTA NOTA COMP.	OK	OK
Jacareí/SP	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	OK	OK
Mesquita/RJ	OK	OK	DOCUMENTAÇÃO NA GEPUB					OK	OK
Mossoró/RN	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	OK	OK
Piçarras/SC	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	OK	OK
Pomerode/SC	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	OK	OK
Rio de Janeiro/RJ	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	OK	OK
Rio do Sul/SC	OK	OK	OK	OK	OK	-	OK	OK	OK
São Bernardo do Campo/SP	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	OK	OK
São José/SC								OK	OK
São Paulo/SP	OK	OK	OK	OK	OK	-		OK	OK
UCP	OK	OK	OK	OK	OK	-	Dem.Financ.originais - OK	OK	OK