

Suprimento de Fundos Concedidos

UNIDADE: 190023 - AG. DE DEF. SANIT. AGROSILVOPAST. DO ESTADO

FONTE: 3240000000

NATUREZA: Todos os valores (3)

CREDOR: Todos os valores (10)

DATA: Todos os valores (23)

NUMERO PROCESSO: Todos os valores (17)

NO MES: Todos os valores (10)

ATE O MES: 12 - DEZEMBRO

Dados referer

UNIDADE	FONTE	DESPESA	NUMERO PROCESSO	DATA	DOCUMENTO	EMPENHO
190023	3240000000	33903096	192300059002015	20/01/2015	2015OB00027	2015NE00092
190023	3240000000	33903096	192300059002015	02/07/2015	2015GR00015	2015NE00092
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190023	3240000000	33903096	192300140002015	10/02/2015	2015OB00162	2015NE00113
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190023	3240000000	33903096	192300959002015	14/08/2015	2015OB02072	2015NE00412
190023	3240000000	33903096	192301010002015	28/08/2015	2015OB02185	2015NE00468
190023	3240000000	33903096	192301439002015	09/10/2015	2015OB02813	2015NE00528
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190023	3240000000	33903096	192301554002015	16/11/2015	2015OB03254	2015NE00630
190023	3240000000	33903096	192301554002015	17/11/2015	2015NS00048	2015NE00630
190023	3240000000	33903096	192301554002015	20/11/2015	2015OB03307	2015NE00630
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190023	3240000000	33903996	192301507002015	04/11/2015	2015OB03090	2015NE00575
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Total

Exercício de 2015

Ates ao último dia útil anterior á data de expedição

Quinta-feira, 4 de Julho de 2019

CREDOR	MOVIMENTO
34987347920 - RENATO DA COSTA MELLO	2.000,00
34987347920 - RENATO DA COSTA MELLO	-1.551,10
87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-4.000,00
87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-1.098,00
98283839268 - INGRID DE SOUZA BATISTA	4.000,00
98283839268 - INGRID DE SOUZA BATISTA	-1.095,78
98283839268 - INGRID DE SOUZA BATISTA	-1,50
02878206967 - RODRIGO IZURO FUJIARA	3.500,00
02878206967 - RODRIGO IZURO FUJIARA	-1.597,96
02878206967 - RODRIGO IZURO FUJIARA	-27,71
52126021220 - JOSE DIONISIO DA SILVA	3.000,00
67818587772 - DALMO BASTOS SANT ANNA	2.000,00
67818587772 - DALMO BASTOS SANT ANNA	-815,33
01581720947 - ROGERIO SANTOS AMBROSIO	4.000,00
72815779234 - GEVANILSON SILVA BARROS	4.000,00
72815779234 - GEVANILSON SILVA BARROS	-100,00
72815779234 - GEVANILSON SILVA BARROS	-414,54
58341730987 - ALBERTO DIAS STANGUE	3.800,00
02878206967 - RODRIGO IZURO FUJIARA	2.000,00
87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
98283839268 - INGRID DE SOUZA BATISTA	2.000,00
32614764272 - WALERIO TORCHITE	5.000,00
34987347920 - RENATO DA COSTA MELLO	7.500,00
58341730987 - ALBERTO DIAS STANGUE	4.000,00
02878206967 - RODRIGO IZURO FUJIARA	3.000,00
87734168191 - ANDREIA LUCIANE LINDNER	1.800,00
87734168191 - ANDREIA LUCIANE LINDNER	-1.800,00
87734168191 - ANDREIA LUCIANE LINDNER	1.800,00
34987347920 - RENATO DA COSTA MELLO	500,00
34987347920 - RENATO DA COSTA MELLO	-500,00
87734168191 - ANDREIA LUCIANE LINDNER	1.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-1.000,00
87734168191 - ANDREIA LUCIANE LINDNER	1.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-800,00

98283839268 - INGRID DE SOUZA BATISTA	1.000,00
98283839268 - INGRID DE SOUZA BATISTA	-1.000,00
02878206967 - RODRIGO IZURO FUJIARA	1.500,00
02878206967 - RODRIGO IZURO FUJIARA	-1.310,00
52126021220 - JOSE DIONISIO DA SILVA	1.000,00
52126021220 - JOSE DIONISIO DA SILVA	-1.000,00
67818587772 - DALMO BASTOS SANT ANNA	500,00
67818587772 - DALMO BASTOS SANT ANNA	-500,00
01581720947 - ROGERIO SANTOS AMBROSIO	1.000,00
72815779234 - GEVANILSON SILVA BARROS	500,00
58341730987 - ALBERTO DIAS STANGUE	200,00
02878206967 - RODRIGO IZURO FUJIARA	500,00
87734168191 - ANDREIA LUCIANE LINDNER	500,00
32614764272 - WALERIO TORCHITE	2.400,00
58341730987 - ALBERTO DIAS STANGUE	200,00
02878206967 - RODRIGO IZURO FUJIARA	500,00
87734168191 - ANDREIA LUCIANE LINDNER	700,00
87734168191 - ANDREIA LUCIANE LINDNER	-700,00
87734168191 - ANDREIA LUCIANE LINDNER	700,00
34987347920 - RENATO DA COSTA MELLO	2.000,00
34987347920 - RENATO DA COSTA MELLO	-2.000,00
87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-3.000,00
87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-1.146,00
87734168191 - ANDREIA LUCIANE LINDNER	-92,00
98283839268 - INGRID DE SOUZA BATISTA	3.000,00
98283839268 - INGRID DE SOUZA BATISTA	-2.150,00
02878206967 - RODRIGO IZURO FUJIARA	3.000,00
02878206967 - RODRIGO IZURO FUJIARA	-960,00
52126021220 - JOSE DIONISIO DA SILVA	4.000,00
67818587772 - DALMO BASTOS SANT ANNA	1.000,00
67818587772 - DALMO BASTOS SANT ANNA	-1.000,00
01581720947 - ROGERIO SANTOS AMBROSIO	2.000,00
72815779234 - GEVANILSON SILVA BARROS	3.500,00
58341730987 - ALBERTO DIAS STANGUE	4.000,00
02878206967 - RODRIGO IZURO FUJIARA	1.500,00
87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
98283839268 - INGRID DE SOUZA BATISTA	6.000,00
32614764272 - WALERIO TORCHITE	600,00
58341730987 - ALBERTO DIAS STANGUE	3.800,00
02878206967 - RODRIGO IZURO FUJIARA	1.500,00
87734168191 - ANDREIA LUCIANE LINDNER	2.300,00
87734168191 - ANDREIA LUCIANE LINDNER	-2.300,00
87734168191 - ANDREIA LUCIANE LINDNER	2.300,00
	95.640,08